Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
9/16/2026		608-422-6765

Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline imposed plans of correction, if applicable. This form is used by certified operators / licensed centers to meet the requirements of DCF 202.065, DCF 250.04(2)(i) and (3)(d), DCF 251.04(2)(L) and (3)(f)., DCF 252.41(1)(L) and (2)(k). Failure to submit an appropriate correction plan by the due date listed above may result in sanctions identified in the statute and / or administrative rule. Public Schools may submit plans of correction however are not required to do so.

Instructions: The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each of the listed noncompliance(s). Identify expected completion date(s) for each item. Return the original to your certification / licensing specialist for approval and retain a copy. If this is a licensed child care, post your copy of the noncompliance statement and correction plan near the license in accordance with Wis. Stat. 48.657. This request for a correction plan is not an order imposing a sanction or penalty pursuant to Wis. Stat. 48.715. If the department decides to apply a statutory sanction and / or penalty for facts arising from this finding or a future finding, you will be given a notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center	Provider Number / Facility ID Number
Two Grandmas And A Bunch Of Kids	6000583406 / 001 - 1012845

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
600 Plaza St Deerfield WI 53531	608-764-8272	8/31/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(i) **Deteriorating Paint** Description: Chipping and peeling paint was observed in areas accessible to children on the outdoor deck space. Repeat violation: Previously cited on 7/24/2025	Deck was painted in July 2026 The duck was used for bikes which caused peeling and flaking paint. We will use a power washer to make sure there's no flakes of paint is left behind.	10/3/26	
2	251.07(6)(dm)3.a. **Medical Log - Observation Or Evidence Of Injury** Description: The medical log was not updated to indicate that bruising was observed on a child□s arm.	Teachers are checking daily for injuries when the child arrives and will note it in the injury log book. If no injuries that will be noted also.	9/3/26	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.09(1)(L) **Infant & Toddler - Soft Materials In Cribs** Description: Contrary to manufacturer□s instructions, additional soft mattresses were added to pack and play cribs.	1 inch mattresses were removed from the pack-n-plays. The original mattress were put back in the cribs.	9/3/26	

NAME - Agency Worker
Sarah Stormont

Date Issued
9/2/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed