

Date Correction Plan Due 12/30/2022	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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 Play And Grow Learning Center Llc		Provider Number / Facility ID Number 4000584014 / 001 - 1013577		
Address - Facility (Street, City, State, Zip Code) N1673 Municipal Dr Greenville WI 54942		Telephone Number 920-757-5662	Date - Regulation Visit 10/13/2022	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.04(2)(m) Health, Safety & Welfare Of Children</p> <p>Description: On October 11, 2022, a staff member fed an infant the wrong bottle containing breastmilk of another child enrolled at the center for approximately 20 seconds.</p> <p>The above violation is the result of a self-reported incident by the center as required by licensing.</p> <p>Order issued.</p> <p>Repeat violation: Previously cited on 10/21/2020</p>	<p>All staff were retrained on the policy of reciting the child's name out loud prior to feeding the child. Staff that incorrectly fed the bottle was written up.</p>	10/15/2023	

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2	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Of 2 Staff Records reviewed 1 was missing documentation of an exam.	Staff that was missing the physical exam was given a deadline to turn in the documentation.	12/1/2022
			Verification Date

NAME - Agency Worker
Ruth Sprangers

Date Issued
12/16/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Angie Hodkiewicz

Date Signed
12/20/2022