

Date Correction Plan Due 2/23/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
--	--	---

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 1/29/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Of 10 Staff Records reviewed 5 were missing documentation of a completed exam. Repeat violation: Previously cited on 10/13/2022	Staff that was missing the physical exam was given a deadline to turn in the documentation.	2/29/2024	
2	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Of 10 Staff Records reviewed 1 was missing documentation of current CPR training.	Staff that was missing the CPR training was given a deadline to turn in the documentation.	2/29/2024	

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 1/29/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.05(3)(gr)3.a. Meal Prep Personnel - Training Description: The center cook's file failed to have current documentation of at least 4 hours of training in kitchen sanitation, food handling, and nutrition prior to beginning work.	Cook was given a video to watch on food sanitation and handling. The documentation from the licenser was also shared with the cook.	2/29/2024	
4	251.06(10)(dm)1. Washrooms - Sanitary Conditions Description: A washroom failed to be in good condition. A toilet was missing the top of the tank leaving it open and accessible to children.	The toilet top was on backorder. The toilet top was covered with a piece of cardboard and taped down to avoid accessibility of the children.	2/29/2024	
5	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Of 7 Children's Records reviewed 2 were missing documentation of development updates every 3 months.	The assistant director and the health and safety director will work with lead teachers to get the intakes turned in. A form will be used to ensure that they are kept up to date.	2/29/2024	

NAME - Agency Worker
Ruth Sprangers

Date Issued
2/9/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
2/13/2024