

Date Correction Plan Due 10/4/2024	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-Grand Chute		Provider Number / Facility ID Number 4000584014 / 005 - 2005739		
Address - Facility (Street, City, State, Zip Code) 406 N Mayflower Dr Appleton WI 549138429		Telephone Number 920-939-2036	Date - Regulation Visit 8/12/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Of 10 Staff Records reviewed 1 failed to have documentation of biennial training. Training on file expired in 9/23.	Staff took AHT training not the CAN training. Correct training was taken on 8/15/24.	8-15-2024	
2	251.06(11)(b)7. Outdoor Play Space - Enclosure Description: Outdoor play space enclosure/fence on the large back playground had openings greater than 4 inches along bottom sections in several areas.	Plastic Barriers were put up by the back fence.	9-18-2024	

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3	251.06(2)(i) Deteriorating Paint Description: Outdoor bridge/walkway to back playground contained deteriorating paint accessible to children.	Bridge was painted	9-18-2024

NAME - Agency Worker
Ruth Sprangers

Date Issued
9/20/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed