

<b>Date Correction Plan Due</b> 10/8/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Play And Grow Learning Center Llc		<b>Provider Number / Facility ID Number</b> 4000584014 / 001 - 1013577		
<b>Address - Facility (Street, City, State, Zip Code)</b> N1673 Municipal Dr Greenville WI 54942		<b>Telephone Number</b> 920-757-5662	<b>Date - Regulation Visit</b> 9/11/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.06(11)(b)7. <b>Outdoor Play Space - Enclosure</b>  Description: Outdoor play space enclosure/fence on the older playground had an opening greater than 4 inches along the bottom corner area- by garden.	A new barrier piece was put by the opening to close the gap.	10/10/2024	
2	251.06(11)(bm)3. <b>Outdoor Play Equipment - Construction, Condition</b>  Description: Outdoor playground boarder on the younger playground failed to be in good condition. Several spikes were sticking up-some several inches-along the black boarder.	Spikes were pounded down. Health and Safety will check these on their monthly checks to ensure they do not pop up again	10/10/2024	

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3	251.07(6)(f)1.b. <b>Medication Administration - Containers &amp; Labeling</b>  Description: A medication-inhaler-failed to be labeled with the child's name and the label includes the dosage and directions for administration. No prescription label was available with the medication.  Repeat violation: Previously cited on 8/23/2023	Parent will be asked to bring in a labeled box from the pharmacy for the inhaler with directions.	11/01/2024	
4	251.07(6)(f)5. <b>Medication Administration - As Labeled &amp; Authorized</b>  Description: A medication was past its expiration date as indicated on the container-inhaler expired 8/24.  Repeat violation: Previously cited on 8/23/2023	Parent was asked to bring in a new inhaler for the child and the expired inhaler was sent home.	11/01/2024	

**NAME** - Agency Worker  
Ruth Sprangers

Date Issued  
9/24/2024

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee

Angie Hodkiewicz

Date Signed

10/20/2024