

Date Correction Plan Due 3/14/2025	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		Provider Number / Facility ID Number		
Play And Grow Learning Center-Darboy		4000584014 / 004 - 2005016		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
W2633 Barney Ct Appleton WI 549158154		920-749-0211	2/24/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.a. Monitoring Results Posted Description: Previous non-compliance failed to be posted for view. Item was printed and posted during visit.	Item printed and posted during visit Directors reminded to leave up until next licensing visit.	2-24-2025	
2	251.04(2)(L)1.b. Department Notices Posted Description: Previous Order dated 11/12/24 failed to be posted for view. Item was printed and posted during visit. Repeat violation: Previously cited on 9/23/2024	Item printed & posted during visit. Directos reminded to leave up until next licensing visit	2-24-2025	

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3 251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Of 5 Children's Records reviewed 1 failed to have documentation of an updated exam.	Parents will be reminded of the updated exam via verbal + ProCare message. Directors reminded to keep spreadsheet accurate.	4-1-2025	
4 251.05(2)(a)3 a. Staff Record - Physical Examination Description: Of 5 Staff Records reviewed 1 failed to have documentation of an exam. Repeat violation: Previously cited on 11/28/2023	Staff will be reminded of need for exam and have 30 days additional to obtain. Directors reminded to follow up with new staff + keep spreadsheet accurate.	4-1-2025	
5 251.09(4)(a)5. Infant & Toddler - Soiled Diapers Disposal Description: Soiled diapers and pull-ups failed to be placed in a hands-free covered container. Some items were placed in the regular uncovered bathroom wastepaper container in the Lion room. Repeat violation: Previously cited on 9/23/2024	Staff reminded to use handfree covered container for all diapers. Directors will be following up to ensure this is being done.	4-1-2025	

NAME - Agency Worker
Ruth Sprangers

Date Issued
2/28/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

2-28-2025