

Date Correction Plan Due 3/7/2025	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) W2633 Barney Ct Appleton WI 549158154		Telephone Number 920-749-0211	Date - Regulation Visit 9/23/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.04(2)(L)1.b. Department Notices Posted Description: Order dated 8/15/24 failed to be posted for viewing as required.	Order was Printed and posted during visit. Had been removed by previous director.	2-21-2025
2	251.07(6)(dm)3.b. Medical Log - Injury In Care Description: Injuries obtained while in care failed to be documented in the medical logbook as required. Of 10 injury reports written to notify parents, 3 of the injuries failed to be logged in the medical logbook also.	All staff retrained on the process to record injuries. Directors were reminded to not submit parent copies until verification of medical logbook was completed.	3-28-2025

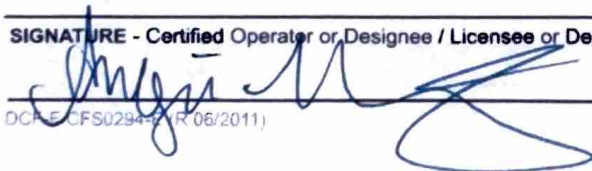
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3	251.09(1)(m) Infant & Toddler - Audio Monitoring Description: The audio monitoring device was not turned off this day while children were observed sleeping. <p style="text-align: right;">↓ on?</p>	Teachers were reminded to keep baby monitors located in sleeping room on at ALL times. New monitors were ordered also to have a backup.	3-7-2025	
4	251.09(4)(a)11. Infant & Toddler - Cleaning Child's Diaper Area Description: In August 2024, a child's butt failed to be thoroughly wiped/cleaned. Dried fecal matter remained on the child's bottom causing their underwear to dirty.	Classroom staff were instructed that even if the child does not want to be checked, it's their responsibility to ensure they are clean. This was on a potty trained child who sometimes needs help.	3-7-2025	
5	251.09(4)(a)5. Infant & Toddler - Soiled Diapers Disposal Description: Childcare worker failed to use the hands-free diaper disposal when changing diapers. Worker was observed lifting the lid with their hands to dispose of the solid diapers instead of the foot pedal option.	Classroom staff were reminded of licensing rule to use a hand-free device to put soiled diapers in and why it's important.	3-7-2025	

NAME - Agency Worker
Ruth Sprangers

Date Issued
2/21/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



2/28/2025