

<b>Date Correction Plan Due</b> 5/19/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 262-446-7800
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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> Growing Green Child Development Ctr		<b>Provider Number / Facility ID Number</b> 7000585787 / 001 - 1015609		
<b>Address - Facility (Street, City, State, Zip Code)</b> 6435 Green Bay Rd Kenosha WI 53142		<b>Telephone Number</b> 262-942-4769	<b>Date - Regulation Visit</b> 4/22/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.05(2)(a)4.a. <b>Staff Record - Registry Certificate</b>  Description: No registry certificate on file for lead teacher	Registry certificate was printed + placed in file	immediately 4/22/25	
2	251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: CPR certification for staff file reviewed not current as required by rule	Staff completed required training - staff will complete training month before expiration going forward	immediately 4/22/25	

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3	251.06(11)(b)7. <b>Outdoor Play Space - Enclosure</b>  Description: More than four inch gap under the fence in the outdoor play area along the northwest side of the play space and a missing fence slats was observed along the northwest side of side of the play area creating a larger than four inch gap under	fencing on the Northwest side will be corrected by planting shrubs on the outside of fencing  fence slat on northside of playground is less than 4" gap	5/30/25	
4	251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b>  Description: Under sink cabinet in room 5 unlocked and disinfectants accessible to children in care	staff were provided verbal reminders;  visual reminder has been added to all cabinets	5/13/25	
5	251.06(2)(i) <b>Deteriorating Paint</b>  Description: Flaking paint observed in classroom 5 on walls near coat cubbies	Maintenance has been contacted and will complete wall repairs - Remove flaking paint + touch up paint	5/30/25	
6	251.07(6)(f)5. <b>Medication Administration - As Labeled &amp; Authorized</b>  Description: Medication authorized not provided as directed on form provided by parent	Parent completed new form including more details when to administer medication	4/22/25	

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<b>Noncompliance Statement</b>			

**NAME - Agency Worker**  
Paul Spink

**Date Issued**  
5/5/2025

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

*Paul Spink*

**Date Signed**  
5/3/25