Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
11/10/2026		262-446-7800

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
Growing Tree Child Dev Center 2 Llc	5000593395 / 001 - 2008425

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
3343 Douglas Ave Racine WI 534023749	262-260-8467	10/27/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(3)(b)4. **Emergencies - Record Of Fire / Tornado Drills** Description: No record of fire or tornado drills in August or September of 2026	**The fire drills were completed, however the dates were not logged on the form in the classroom. They were only listed at the main building.** **The form was completed today and educators were retrained to complete on the same day.**	**Done 10/27/2026**	
2	251.06(4)(jm)2. **Fire Alarms & Smoke Detectors - Testing** Description: No documentation of testing documented in August or September of 2026	**Testing was completed, the log was not filled out.** **Form was updated today.** **Educators were retrained to complete on the same day.**	**Done 10/27/2026**	

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Growing Tree Child Dev Center 2 Llc		5000593395 / 001 - 2008425	
Address - Facility (Street, City, State, Zip Code) 3343 Douglas Ave Racine WI 534023749		**Telephone Number** 262-260-8467	**Date - Regulation Visit** 10/27/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.07(6)(f)1.a. **Medication Administration - Parent Authorization** Description: Parent authorization for prescription medication on site had no documented medication dates. The medication expiration date was within eight days of the visit	**Parents received a memo about the importance of completing the required paperwork completely.** **This particular parent fixed the missing date at pick up.** **Educators were retrained on how to approve the medication forms.**	**Done 10/27/2026**	

NAME - Agency Worker
Paul Spink

Date Issued
10/27/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed