

<b>Date Correction Plan Due</b> 5/24/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 715-361-7700
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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> Grandmas Place Day Care Center		<b>Provider Number / Facility ID Number</b> 9000556449 / 003 - 620389		
<b>Address - Facility (Street, City, State, Zip Code)</b> 15949 W 4Th St Hayward WI 548436118		<b>Telephone Number</b> 715-634-2796	<b>Date - Regulation Visit</b> 5/9/2024	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.06(11)(b)5. <b>Outdoor Play Space - Energy-Absorbing Surfaces</b>  Description: There was not 9 inches of an energy absorbing surface around the play equipment that is 4 feet in height.	wood chips will be placed around the play equipment as soon as the the delivery can be made. we have already contacted a place about this.	7.31.2024	
2	251.07(5)(b)5. <b>Eating Surfaces - Cleaned, Sanitized</b>  Description: Not every classroom is washing and sanitizing eating surfaces before and after each use. Not all sanitizers being used are for eating surfaces.	Every classroom has been shown how to wash their tables with warm soapy water and use a sanitizer after wards. This is to be left on for several minutes. This will be done before and after meals.	5.10.2024	

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3	251.07(6)(i)1. <b>Washing Child's Hands &amp; Face</b>  Description: Per observation, children in the 18 month to 2 year old classroom are not having their hands washed regularly after diaper changes.  Repeat violation: Previously cited on 6/29/2023	all children will wash their hands after their diaper is changed. A step stool has been provided for them to stand on and wash their hands with soap and running water.	5.10.2024	
4	251.09(4)(a)3. <b>Infant &amp; Toddler - Diaper Changing Surface Disinfection</b>  Description: Per Observation, the staff member in the 18 month to 2 year old classroom was not following the instructions on the label of the disinfectant product.	The classrooms that have diaper changing pads were shown the proper way to wash the pad with soap and water and use a disinfectant after. They were told to leave the disinfectant on according to what the container says.	5.10.2024	

**NAME - Agency Worker**  
Bonnie Davis

**Date Issued**  
5/10/2024

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

**Date Signed**

*Theresa S. Galovitz*

5.21.2024