

<b>Date Correction Plan Due</b> 4/14/2025	<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
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<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> 3/27/2025
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	<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)3.a. <b>Staff Record - Physical Examination</b>  Description: Staff B did not have a staff health report on file.	As of 4.12.2025 staff B will no longer be working for Grandmas Daycare Center. In the future staff will be notified about what paper work needs to be brought back on a timely manner.	4.12.2025	
2	251.05(3)(b) <b>Abusive Head Trauma Prevention Training</b>  Description: Staff B did not have documentation on file of completing abusive head trauma.	As of 4.12.2025 staff B will no longer be working for Grandmas Daycare Center. All staff when hired will be notified about when classes are completed they should be brought back on a timely manner to be filed.	4.12.2025	

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15949 W 4Th St Hayward WI 548436118		715-634-2796	3/27/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: Staff A did not have a current CPR certificate on file.  Repeat violation: Previously cited on 4/13/2023	Staff A is currently enrolled in a CPR class that she will be completing by the end of May, 2025. In the future, all staff above hiring will be notified that all classes need to be done by their due dates.	May 2025	
4 251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: Staff B and Staff I did not have current child abuse and neglect training on file.  Repeat violation: Previously cited on 4/13/2023	Staff B will no longer be working for us as of April 12, 2025. In the future all staff will be notified about classes that need to be taken on a timely manner when they are due.	April 12 2025	
5 251.05(3)(gr)3.a. <b>Meal Prep Personnel - Training</b>  Description: Staff H did not have on file documentation that at least 4 hours of training was completed prior to working in the kitchen.	Staff H has completed the 4 hours of training needed to be able to work in the kitchen. In the future the new kitchen hires will be notified about doing 4 hours of continuing ed.	4.1.2025	
6 251.05(4)(c)9. <b>Continuing Education - Documentation Of 12 Month Period</b>  Description: Staff G did not have documentation on file of completing any continuing education hours in 2024.	Staff G will be enrolled in classes to complete 2024 requirements of cont. ed. All staff will be notified that at least 15 hours of cont. ed a year is required.	Dec. 1, 2025	

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	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b> <b>Verification Date</b>
7	251.09(1)(L) <b>Infant &amp; Toddler - Soft Materials In Cribs</b>  Description: Per observation, an infant under the age of one was wearing a bib while sleeping in a pack and play.	all staff will be told that babies under one cannot have bibs on while sleeping or anything else in the crib with them under 1 year	Immediately 3.27.2025

**NAME - Agency Worker**  
Bonnie Davis

**Date Issued**  
3/31/2025

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

*Theresa J Galowitz*

**Date Signed**

4.10.2025