

Date Correction Plan Due 12/17/2025	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 Innovative Playhouse		Provider Number / Facility ID Number 9000589919 / 001 - 2004776		
Address - Facility (Street, City, State, Zip Code) 220 Alvina St Green Bay WI 543032417		Telephone Number 920-965-1505	Date - Regulation Visit 11/13/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(a) Supervision Of Children Description: On October 27, 2025, a 15-month-old child failed to be supervised by a child care worker when they were left outside on the playground after the remainder of the class/children went inside. The child was alone and unsupervised on the playground for approximately two (2) minutes before being found by their parent at pickup time. The above violation is the result of a self-reported incident as required by licensing. Order issued.	Staff member was immediately terminated and the rest of the Staff was retrained on supervision	immediately 10/28/25	

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2	<p>251.055(1)(f) Child Tracking Procedure</p> <p>Description: On October 27, 2025, staff workers failed to implement the centers name to face tracking procedure when exiting the playground and again when reaching their destination/classroom. These failures resulted in a child being left behind on the playground for approximately two (2) minutes.</p> <p>The above violation is the result of a self-reported incident as required by licensing.</p> <p>Order issued.</p>	All Staff were retrained on name to face tracking Procedure	immediately 10/28/25

NAME - Agency Worker
Ruth Sprangers

Date Issued
12/3/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Beth O'Dill

Date Signed

12-27-25