

Date Correction Plan Due 4/3/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center Grandma's House Day Care Ctr Brkfld		Provider Number / Facility ID Number 1000563691 / 004 - 225819	
Address - Facility (Street, City, State, Zip Code) 3150 N Brookfield Rd Brookfield WI 53045		Telephone Number 262-790-9260	Date - Regulation Visit 3/12/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	<p>251.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: A child who is present in the infant room was not signed in on the center attendance.</p> <p>Repeat violation: Previously cited on 4/26/2023</p>	<p>had the teacher mark in child's on the clip board.</p>	<p>3/13/25</p>
2	<p>251.05(3)(cm) Child Abuse & Neglect - Biennial Training</p> <p>Description: Staff B does not have documentation of training in Child Abuse and Neglect.</p>	<p>had the cook do the Grandma's House full orientation form.</p>	<p>3/12/25</p>

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3	251.05(3)(gr)3.a. Meal Prep Personnel - Training Description: Staff B does not have 4 hours of training in kitchen sanitation, food handling, and nutrition prior to beginning work. Repeat violation: Previously cited on 4/26/2023	had our cook take food safe training course.	4/1/25	
4	251.05(4)(a) Staff Orientation - Develop, Implement, Document Description: Staff B has an incomplete orientation.	had the cook complete Grandma's House full orientation form.	3/12/25	
5	251.055(1)(f) Child Tracking Procedure Description: A child in the infant room was not signed in on the center's tracking sheet. The center uses their attendance sheets for child tracking. Repeat violation: Previously cited on 4/26/2023	had the teacher mark child on the clip board	3/12/25	
6	251.06(11)(b)7. Outdoor Play Space - Enclosure Description: There are several areas with gaps larger than 4 inches at the bottom of the fence in the outdoor play space.	maintance man is adding wood planks to fill the gaps.	4/1/25	

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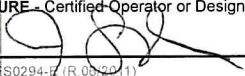
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NAME - Agency Worker
Sara Cooney, Kristin Keck

Date Issued
3/20/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
4/1/25