

<b>Date Correction Plan Due</b> 3/21/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 920-785-7811
--	--	---

**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> Grandma Sandy's Learning Den		<b>Provider Number / Facility ID Number</b> 8000584298 / 001 - 1013843		
<b>Address - Facility (Street, City, State, Zip Code)</b> 631 S Fulton St Princeton WI 54968		<b>Telephone Number</b> 920-295-0668	<b>Date - Regulation Visit</b> 2/24/2025	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(6)(a)4.a. <b>Child Record - Physical Exam - Under 2</b>  Description: Based upon review on February 24, 2025, Child #1 of the Child Record Checklist did not have current documentation of a health examination on file.  Repeat violation: Previously cited on 3/12/2024	Health report was on file, but the right one recieved on 3-18-25	3-18-25 on file	
2	250.04(6)(a)4.b. <b>Child Record - Physical Exam - Over 2, Under 5</b>  Description: Based upon review on February 24, 2025, Child #3 of the Child Record Checklist did not have documentation of an initial health examination signed by medical professional.  Repeat violation: Previously cited on 3/12/2024, 4/11/2023	recieved 3-20-25 In file	3-20-25 on file	

**RECEIVED**  
**NERO - GREEN BAY**  
  
**MAR 31 2025**  
  
**DEPT. OF CHILDREN & FAMILIES**

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Grandma Sandy's Learning Den		8000584298 / 001 - 1013843		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
631 S Fulton St Princeton WI 54968		920-295-0668	2/24/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.05(2)(b) Staff File - Background Check Results  Description: Based upon review on February 25, 2025, Staff Member C of the Staff Record Checklist did not have a child care background check completed prior to working with children in care during the week of February 10, 2025.	Done 3-10-25 Returned It was all on child care portal	Done 3-10-25 on file	
4	250.05(3)(fm) Biennial Training - Child Abuse & Neglect  Description: Based upon review on February 24, 2025, Staff Member C of the Staff Record Checklist did not complete training in child abuse and neglect prior to working with children in care during the week of February 10, 2025.	Done 3-23-25 Returned It was all on Child Care Portal	Done 3-23-25 on file	
5	250.05(4)(a) Staff Orientation - Documentation  Description: Based upon review on February 24, 2025, Staff Member C of the Staff Record Checklist did not have documentation of completing orientation before they began working with children in care during the week of February 10, 2025.	Came in and filled out 3-25-25	Done 3-25-25 on site	

<b>Name - Certified Operator / Licensed Center</b> Grandma Sandy's Learning Den		<b>Provider Number / Facility ID Number</b> 8000584298 / 001 - 1013843		
<b>Address - Facility (Street, City, State, Zip Code)</b> 631 S Fulton St Princeton WI 54968		<b>Telephone Number</b> 920-295-0668	<b>Date - Regulation Visit</b> 2/24/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
6	250.09(4)(b) Infant & Toddler - Diaper Changing Surface - Disinfection  Description: Based upon observation on February 24, 2025, the diaper changing surface was not cleaned with soap and water before it was disinfected.	taken care off and in place. We use sink in bathroom to was changing table.	2-25-25	

**NAME - Agency Worker**  
Jamie Brandt

**Date Issued**  
3/7/2025

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

**Date Signed**

*Sandra J. Miller*

3-27-25