DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

Date Correction Plan Due 4/15/2026	**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**	TO FILE A COMPLAINT CALL: 920-787-7877

Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violations and to outline proposed 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)(c) and (3)(d), DCF 251.04(2)(c) and (3)(d), DCF 252.47(1)(c) and (2)(b). 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 noncompliances. 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. 48.687. 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	Provider Number / Facility ID Number
Grandma Sandy's Learning Den	[redacted]

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
201 S Fulton St Princeton WI 549688632	920-295-6968	5/27/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
	250.04(5)(a)4.a **Child Record - Physical Exam - Under 2** Description: One child #6, did not have a current (updated once every 6 months) physical in their file - see checklist. Repeat violation: Previously cited on 2/24/2025	parent returned	complete	
	250.04(5)(a)4.b **Child Record - Physical Exam - Over 2, Under 6** Description: Three children #1, 4, &7, did not have a current (updated once every 2 years) physical in their files - see checklist. Repeat violation: Previously cited on 2/24/2025	parent returned	complete	

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) 631 S Fulton St Princeton WI 549688932	Telephone Number 920-295-0668	Date - Regulation Visit 5/27/2026		
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.04(6)(a)4m. **Child Record - Immunization History Compliance** Description: One child, #9, did not have their immunization history in their file - see checklist.	Parent Returned	complete	
4	250.05(2)(e)1. **Staff File - Registry Certificate** Description: The second provider did not have a registry certificate in her file.	working on this	12-20-26	
	250.05(3)(fm) **Biennial Training - Child Abuse & Neglect** Description: The provider and her second provider did not have a current child abuse and neglect training in their files. Repeat violation: Previously cited on 2/24/2025	working on this	12-20-26	
	250.06(2)(n)5. **Radon - Continuous Testing** Description: Center failed to have continuous testing of Radon, the last test was completed in March of 2023. Repeat violation: Previously cited on 1/29/2026	completed	done	

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Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**

...E - Agency Worker
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Date Issued
6/1/2026

...ATURE - Certified Operator or Designee / Licensee or Designee

Sandra J Miller

Date Signed
10-27-26

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