

Date Correction Plan Due 3/27/2025	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		Provider Number / Facility ID Number	
Grafton Preschool And Childcare Llc		9000585939 / 001 - 1015641	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
890 Badger Cir Grafton WI 530249436		262-375-4507	2/14/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.07(4)(c) Naps Or Rest Periods - Sleeping Surfaces - Children Under 1 Description: Based upon observation a child in care fell asleep in the swing and remained there once the child care teacher was aware for a few minutes. The child was eventually transitioned to the crib in the classroom.	Staff was finishing feeding a bottle to another child. Staff have been instructed, as per the Rule 251.07(4)(c), to stop what they are doing and immediately move a child who is asleep to their crib.	3-19-25
2	251.09(1)(L) Infant & Toddler - Soft Materials In Cribs Description: Based upon observation infants in care were placed to sleep with pacifier clips attached to their outfits.	Staff have been instructed to remove pacifier clips when placing a child in a crib. We also reviewed the entire policy that includes all soft items such as blankets, loveys, bibs.	3-19-25

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

NAME - Agency Worker
Amanda Holz

Date Issued
3/13/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

3-19-25