

Date Correction Plan Due
6/21/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
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.

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Sugar 'N' Spice Family Childcare

1000566641 / 001 - 1001634

Address - Facility (Street, City, State, Zip Code)

1073 Langlade Ave Green Bay WI 54304

Telephone Number

920-884-0973

Date - Regulation Visit

5/29/2024

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

1 250.04(3)(a)
Report - Incident Or Accident

Description: The medical log book states that on 01/10/2023 a child sustained a concussion while in care, which was confirmed by professional medical evaluation. This incident was not reported to the Department.

Filled out incident report
and sent to Dept 10/10/2024

10/10/2024

2 250.05(3)(e)2.
Provider Training - Current Cpr Certificate

Description: The provider did not have documentation of a current cardiopulmonary resuscitation certification on file from a department-approved course.

Will Retake

12/1/2024

Repeat violation: Previously cited on 10/23/2023

RECEIVED

OCT 16 2024

DEPT OF CHILDREN & FAMILIES
NORTHEASTERN REGION

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.05(3)(fm) Biennial Training - Child Abuse & Neglect	Did Mandated Reports 6/9/2024 Sent to Regt.		
	Description: The provider did not have documentation of approved biennial child abuse and neglect training.			
	Repeat violation: Previously cited on 10/23/2023			
4	250.06(11)(b)4. Outdoor Play Space - Enclosure	Will Repair	12/1/2024	
	Description: The fence around the center's outdoor play space is in need of repair.			
	Repeat violation: Previously cited on 10/23/2023, 12/1/2022			
5	250.06(2)(g) Differences Of Elevation - Protective Railings	Gates installed to keep children off deck. This will ensure safety from falling off the deck.	5/29/2024	
	Description: The opening between the bottom of the deck railing and the floor of the deck is more than 4-inches wide. It measures at 7 1/4 inches.			
	Repeat violation: Previously cited on 10/23/2023			

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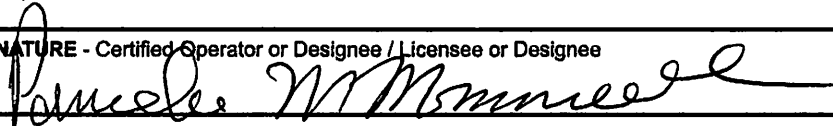
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
6	<p>250.06(2)(k) Deteriorating Or Toxic Paint</p> <p>Description: Many areas of the exterior of the house and garage has flaking or deteriorating paint in areas accessible to children.</p> <p>Repeat violation: Previously cited on 10/23/2023</p>	<p>I am on a schedule for painting contractor for summer of 2025 I cant change this date or it will go out further. will be painted summer of 2025</p>	10/10/2024	
7	<p>250.07(7)(a) Pets & Animals - Health & Immunization</p> <p>Description: The provider had an additional non-household dog on premise and accessible to children with no documentation of a current rabies certificate.</p>	<p>Vaccine records sent to Dept on 5/24/2024 Dog No longer on premises.</p>	10/10/2024	

NAME - Agency Worker
Erin Taylor, Gina Linssen

Date Issued
6/7/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



10/10/2024