

Date Correction Plan Due
1/22/2025

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)(l) 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

1/6/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: The current cardiopulmonary resuscitation certification on file was not from a Department-approved course. Repeat violation: Previously cited on 5/29/2024, 10/23/2023	Retake on or before	2/1/2025	
2 250.05(4)(c)1. Continuing Education - Requirement & Training Topics Description: The provider only had 10 hours of continuing education completed for 2024. Repeat violation: Previously cited on 10/23/2023	Will make sure all continuing education hours are accounted for moving forward and will make up 5 hours for 2024	3/1/2025	

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3	<p>250.06(11)(b)4. Outdoor Play Space - Enclosure</p> <p>Description: The fence around the center's outdoor play space is in need of repair.</p> <p>Repeat violation: Previously cited on 5/29/2024, 10/23/2023</p>	<p>A Temporary Fence will be used in the area where panels have not been replaced yet and fence repair will continue until done</p>	2/1/2025	
4	<p>250.06(2)(g) Differences Of Elevation - Protective Railings</p> <p>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. A gate is in place at only one of two staircases leading onto the deck from the outdoor play space.</p> <p>Repeat violation: Previously cited on 5/29/2024, 10/23/2023</p>	<p>The gap will be closed by putting a barrier board or fence around the base of the deck</p>	3/1/2025	
5	<p>250.06(2)(k) Deteriorating Or Toxic Paint</p> <p>Description: Many areas of the exterior of the house and garage have flaking or deteriorating paint in areas accessible to children.</p> <p>Repeat violation: Previously cited on 5/29/2024, 10/23/2023</p>	<p>The Temporary fence in the yard will keep children out of the peeling paint area. until the home can be painted summer</p>	2/1/2025	Painting Aug of 2025
6	<p>250.06(3)(b) Emergency Plans - Practice</p> <p>Description: A fire drill for December 2024 was not completed.</p>	<p>Will follow thru with all drills moving forward</p>	1/6/2025	

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Correction Plan

**Expected
Completion Date**

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Date**

**RECEIVED
NERO - GREEN BAY**

JAN 23 2025

**DEPT. OF CHILDREN
& FAMILIES**

NAME - Agency Worker

Erin Taylor, Erin Mancoske-Anderson

Date Issued

1/8/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Pamela Munnice

1/20/2025