

Date Correction Plan Due 7/26/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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		
Gracious Gifts Child Dev Llc		1000590681 / 001 - 2005816		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
4161 S 76Th St Greenfield WI 532202802		414-210-3399	6/26/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff file reviewed did not include a physical exam	<i>We will ensure the staff member gets a physical exam within 30 days.</i>	<i>8/12/24</i>	
2	251.05(2)(a)4.a. Staff Record - Registry Certificate Description: Staff lacked a Registry certificate indicating qualifications to serve as a lead teacher	<i>We will ensure that the staff members completes the proper training qualifications within 90 days.</i>	<i>10/31/24</i>	

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3 251.05(3)(f)3. Child Care Teacher - Entry-Level Training Description: Staff supervision go the toddler room lacked entry level education required for her role	We will ensure that the staff member completes the proper training qualifications within 90 days.	10/31/24	
4 251.055(1)(b) Supervision - Teacher Per Group Of Children Description: Staff supervising toddler room alone was not teacher qualified	We will ensure that the staff member completes the proper training qualifications within 90 days.	10/31/24	
5 251.06(11)(bm)3. Outdoor Play Equipment - Construction, Condition Description: Outdoor play slide structure held together with tape determined not to be in safe condition	Outdoor play slide has been discarded and will be replaced	7/15/24	
6 251.06(2)(n) Garbage Containers - Construction & Disposal Schedule Description: Toddler room garbage can observed as full and uncovered	Garbage cans will be emptied directly following lunch to ensure they are not full.	6/27/24	

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7	251.06(4)(j)2. Fire Alarms & Smoke Detectors - Maintenance Description: Smoke detectors were noted as sounding low battery alerts during inspection visit	Smoke detector batteries were changed immediately following visit. We will ensure batteries are changed monthly.	6/27/24	
8	251.06(9)(f)3. Food - Leftover Prepared Food Description: Leftover food left on counter for extended period without covering or refrigeration	We will ensure that food is discarded following all meals. Any leftovers will be labeled/dated and refrigerated.	6/27/24	
9	251.07(6)(dm)2. Medical Log - Pages & Entries Description: Page one torn from medical log book reviewed	The medical log book will be replaced with a new one.	7/30/24	
10	251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information Description: Infant intakes not in the room where children being provided care	We will ensure that the infant intake binder remain in the designated infant room at all times.	6/27/24	

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11	251.09(1)(d) Infant & Toddler - Assignment To Room & Caregiver Description: Infants moved from assigned room and assigned caregiver for nap time	We will ensure that the infants remain in their respective classrooms at all times during the day.	6/27/24
12	251.09(1)(k) Infant & Toddler - Bedding Description: One year olds sleeping in pack n play cribs with loose blankets near their mouths and faces	We will ensure that all staff is re-trained on infant & toddler care in order to assure they are fully aware of rules.	7/30/24

NAME - Agency Worker
Paul Spink

Date Issued
7/12/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Robert Jackson

Date Signed
7/12/24