

<b>Date Correction Plan Due</b> 12/30/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Gracious Gifts Child Dev Llc		<b>Provider Number / Facility ID Number</b> 1000590681 / 001 - 2005816		
<b>Address - Facility (Street, City, State, Zip Code)</b> 4161 S 76Th St Greenfield WI 532202802		<b>Telephone Number</b> 414-210-3399	<b>Date - Regulation Visit</b> 12/1/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)8.a. <b>Child Record - Physical Exam - Under 2</b>  Description: The file for Child 1 lacked an updated physical examination within the last six months. The last documented examination was July 2024.	Sent a Child Health Report home with parents on 12/1 to be signed by a doctor and returned by the end of the month.	12/30/25	
2	251.05(2)(a)6. <b>Staff Record - Days &amp; Hours Worked</b>  Description: Center lacked documentation of actual days and hours staff worked and in which classroom when used to meet applicable staff-to-child ratios. Center only had a general schedule available.	Updated the classroom attendance to include lunch and breaks row for staff to sign in and out to meet staff-to-child ratios.	12/30/25	

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3	<p>251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b></p> <p>Description: The file for Staff C lacked documentation of current, biennial, training in child abuse and neglect prevention. The last documented training was February 2023.</p>	<p>Child Abuse &amp; Neglect training was completed by Staff C on 12/18/25. Certification of completion was added to the file.</p>	12/30/25	
4	<p>251.05(3)(gr)3.a. <b>Meal Prep Personnel - Training</b></p> <p>Description: The file for Staff C lacked documentation of annual training for meal prep personnel.</p>	<p>Food Safety in Child Care training was completed by Staff C on 12/19/25. Certification of completion was added to the file.</p>	12/30/25	
5	<p>251.06(11)(b)7. <b>Outdoor Play Space - Enclosure</b></p> <p>Description: The outdoor play space lacked a complete enclosure without gaps larger than four (4) inches. A wooden piece of the fencing unit was missing near the side wall by the infant room, creating an opening greater than 4.5 inches.</p>	<p>Missing piece of the fence will be replaced by the end of the year to ensure gap is closed.</p>	12/30/25	
6	<p>251.06(2)(p)2. <b>Radon - Results</b></p> <p>Description: Center lacked documentation of a radon test being conducted.</p>	<p>Radon test will be scheduled for the first week of January 2026.</p>	1/9/26	

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7	251.07(6)(f)6. <b>Current Authorizations For Medications On Premises</b>  Description: Medication was observed on the premise for a child in care, without a current authorization.	Medication (Tyland) was removed from premise and given back to parents.	12/1/25
			<b>Verification Date</b>

**NAME - Agency Worker**  
Kayla Sands

**Date Issued**  
12/15/2025

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

*Robert Jackson*

**Date Signed**