

Date Correction Plan Due 5/16/2024	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 The Way To Grow Preschool		Provider Number / Facility ID Number 5000591485 / 001 - 2006672		
Address - Facility (Street, City, State, Zip Code) 455 S Jefferson St Waterford WI 531854213		Telephone Number 262-534-7998	Date - Regulation Visit 4/30/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)4.a. Staff Record - Registry Certificate Description: Staff registry certificate not updated to include current position	A current certificate of Achievement has been put in her folder. The skills and strategies completion certificate has been added as well. *Check files every 4 months.	5/2/24	
2	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: No six month review of the medical log book documented	The injury review has been conducted and documented in the medical log book. A reminder note has been placed on the front of the book to	4/30/24	

help remember to review every six months. A note has also been written in the monthly planner/calendar.

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3	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: Epi pen with a 2022 expiration date stored in classroom. Child file reviewed had medication authorization without intervals	The parent was immediately contacted and instructed to bring in a new epipen. List an end date on the child's file - The Last Day of school.	5/1/24

NAME - Agency Worker
Paul Spink

Date Issued
5/2/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Tricia Kelley

Date Signed

5-7-24