

<b>Date Correction Plan Due</b> 6/27/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 920-785-7811
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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> Grow And Go Daycare		<b>Provider Number / Facility ID Number</b> 9000591589 / 001 - 2006788		
<b>Address - Facility (Street, City, State, Zip Code)</b> 2412 N 6Th St Sheboygan WI 530834959		<b>Telephone Number</b> 920-301-7282	<b>Date - Regulation Visit</b> 5/31/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(2)(i)1.a. <b>Monitoring Results Posted</b>  Description: Monitoring results from the 2/26/2024 visit was not posted next to the license certificate.	Post Plan immediately	5/31/2024	5/31/2024
2	250.06(7)(a)1. <b>Exits - Unobstructed</b>  Description: Exit window was obstructed with books.	Move books to counter	5/31/2024	5/31/2024
3	250.07(6)(g)1. <b>Hand &amp; Face Washing</b>  Description: Child's hands were not washed after diapering.	(childs) wash hands after diapering	5/31/2024	5/31/2024

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Grow And Go Daycare

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920-301-7282

Date - Regulation Visit

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Correction Plan

Expected  
Completion Date

Verification  
Date

9/15/2024  
10/15/2024  
2/13/2024

10/15/2024  
10/15/2024

10/15/2024  
10/15/2024

10/15/2024  
10/15/2024

2/13/2024

2/13/2024

2/13/2024

2/13/2024

NAME - Agency Worker

Linda Juckem

Date Issued

6/13/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

6/13/2024

*Julia Daly*