Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
7/8/2026		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)(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
Play N Learn		5000561975 / 002 - 2005747
Address - Facility (Street, City, State, Zip Code) 4016 Dollar Ln De Pere WI 541158791	**Telephone Number** 574-404-1643	**Date - Regulation Visit** 6/4/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1. **Child Record - Enrollment Information** Description: Children #1, #5, and #6 did not have enrollment forms on file.	Enrollment form was given to parents of child #1 #5 (#6 ~~no longer enrolled~~)	Returned to Play N Learn by 7/13/2026	
2	250.04(6)(a)1m. **Child Record - Health History** Description: Children #1, #5, and #6 did not have health history forms on file.	Health and History form for child #1 ~~#5~~ #6	Returned by 7/03/2026	

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3	250.04(6)(a)4m. **Child Record - Immunization History Compliance** Description: Children #1 and #12 did not have immunizations on file.	Child # 1 will have immunization record on file as parents were given form Child #12 no longer attends PLAY N LEARN	BY July 13th 2026	
4	250.04(6)(b) **Current, Accurate Daily Attendance Record** Description: Child #12 is not signed into care with arrival and departure dates and times when he is in care after school.	Child # 12 no longer Attends		
5	250.05(2)(c) **Staff File - Days, Hours Worked** Description: There is no documentation of staff days and hours worked.	Staff will sign in and out and keep records available for reviewing	June 25 2026	
6	250.05(3)(fm) **Biennial Training - Child Abuse & Neglect** Description: Provider A did not have documentation of biennial child abuse and neglect training on file.	Took online class	June 6/10/2026	

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Play N Learn

Provider Number / Facility ID Number

[illegible] / 002 - 2005747

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
4016 Dollar Dr De Pere WI 54115	920-404-1043	5/4/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	250.06(1)(b)2. **Minimum Indoor Temperature** Description: The temperature in the basement play room where children nap was 62 degrees	Turned up temfreture on main level to 73 and Shot Some vents downstairs. Sealed some cracks	effective immediatley temp Now 69	
8	250.07(2)(b)2.a. **Time-Outs - Age** Description: On [illegible] a 2 year old child was placed in time out due to behaviors	Children under 3 will not have a time out.	effective immediately 5/04/2026	
9	250.07(7)(a) **Pets & Animals - Health & Immunization** Description: A dog on premises did not have documentation of rabies immunizations.	We have pets medical history on file at Play N Learn	effective immediatley 5/04/2026	

NAME - Agency Worker

Erin Taylor

Date Issued

5/24/2026

INSPECTOR - Certified Operator or Designee / Licensing Representative

Date Signed

5-14-2026