

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
7/25/2024

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, 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	
A Place To Grow Play And Edu Ctr - Center		5000587095 / 004 - 2005663	
Address - Facility (Street, City, State, Zip Code)		Date - Regulation Visit	
27638 75Th St Salem WI 531689530		7/10/2024	
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(2)(L)1.a. Monitoring Results Posted Description: Documentation of the most recent monitoring results was not posted.	posted most recent results immediately	7.11.24	
2 251.04(6)(a)6. Child Record - Health History Description: Documentation of complete health history information for a child with asthma was not observed.	all files are being re-looked at for accuracy	7.19.24	

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A Place To Grow Play And Edu Ctr - Center		5000587095 / 004 - 2005663	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
27638 75Th St Salem WI 531689530		262-843-4769	7/10/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Documentation of a current CPR certificate was not observed for an employee. Repeat violation: Previously cited on 2/7/2023	staff in violation was able to prove current CPR/AED class	7.11.24	
4 251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: Documentation of practiced fire drills was not observed for April, May and June 2024. Documentation of practiced tornado drills was not observed for April, May and June 2024.	all documentation was updated and one supervisor was trained on this process for all future drills	7-11-24	
5 251.06(4)(jm)2. Fire Alarms & Smoke Detectors - Testing Description: Documentation of tested fire alarms/ detectors was not observed for 2024.	fire system testing is scheduled for 7.12.24 @ 7:30am	7.12.24	

NAME - Agency Worker
Colleen Hanser

Date Issued
7/11/2024

SIGNATURE

Certified Operator or Designee / Licensee or Designee

Colleen Hanser

Date Signed
7.11.2024