

Date Correction Plan Due  
6/25/2026

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

TO FILE A COMPLAINT CALL  
608-422-6765

**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

Little Spartans Child Development Center

Provider Number / Facility ID Number

0000587480 / 002 - 2002998

Address - Facility (Street, City, State, Zip Code)

4604 Siggelkow Rd Suite D Mcfarland WI 535588853

Telephone Number  
608-838-0171

Date - Regulation Visit  
6/9/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: Staff did not complete child abuse and neglect training within one week after working at the center.	Staff member will complete the training.	July 6th 2026	
2	251.06(11)(b)5. <b>Outdoor Play Space - Energy-Absorbing Surfaces</b>  Description: Outdoor play space did not have an energy-absorbing surface of at least 9 inches in depth in areas where climbing equipment was 4 feet or more.  Repeat violation: Previously cited on 6/20/2024	Contact Landlord to have new wood chips added to playground.	July 13th 2026	

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Date - Regulation Visit

6/9/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.07(4)(cm) <b>Naps Or Rest Periods - Sleeping Surfaces - Children 1 And Older</b>  Description: Sleeping bags were not placed at least 2 feet apart.	I notified lead teacher on the rule for placing the bags	6/9/26	
4	251.07(6)(i)1. <b>Washing Child's Hands &amp; Face</b>  Description: Children's hands were not washed with soap and water after diapering.	teacher reviewed the Hand washing Procedure and signed	6/17/26	
5	251.07(6)(i)3. <b>Condition &amp; Sharing Of Personal Care Items</b>  Description: Children's water cups were not kept in a sanitary condition when they were being stored on the diaper changing surface.	Reviewed rules of where to place items	6/17/26	
6	251.09(4)(a)3. <b>Infant &amp; Toddler - Diaper Changing Surface Disinfection</b>  Description: The diaper changing surface was not disinfected after each diaper change.	teachers reviewed procedure for Disinfection.	6/17/26	

NAME - Agency Worker  
Rebecca Brickson

Date Issued  
6/11/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Rebecca Brickson*

Date Signed

6/17/26