

Date Correction Plan Due 11/15/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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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 Little Sprouts Daycare		Provider Number / Facility ID Number 3000579393 / 001 - 1010333		
Address - Facility (Street, City, State, Zip Code) 3123 Melody Pkwy Cross Plains WI 53528		Telephone Number 608-798-2113	Date - Regulation Visit 10/31/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.05(2)(c) Staff File - Days, Hours Worked Description: Provider did not document the actual hours used to meet the staff-to-child ratio the week of October 28 October 31, 2024.	Write in hours on Monday for whole week + make changes if needed	11/1/24	

Received
State of Wisconsin

NOV 18 2024
DCF DECE BECR
SOUTHERN
REGIONAL OFFICE

NAME - Agency Worker Luzdarys Marquez	Date Issued 11/1/2024
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 11/10/24