

<b>Date Correction Plan Due</b> 8/8/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b>
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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> Sparkle Enterprize N Home Cc		<b>Provider Number / Facility ID Number</b> 7000 65097 / 001		
<b>Address - Facility (Street, City, State, Zip Code)</b> 3179 N 48Th St Milwaukee WI 532163341		<b>Telephone Number</b> 414-336-5930	<b>Date - Regulation Visit</b> 7/24/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	202.08(1)(b)3.a. <b>Each Certified Child Care Operator And Each Provider Shall Comply With S. 48.651 And Complete Training Including At Least 2 Credits In Early Childhood Education Or A Non-Credit Course In Caring For Children That Is Approved By The Department.</b>  Description: Staff B has been employed for more than 3 months, and have not completed training for Introduction to the Child Care Profession.	Staff B will be completing a on line training for Introduction to the Childcare Profession within a 90 day period	Oct 31 2025	

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Sparkle Enterprize N Home Cc		7000565097 / 001		
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3179 N 48Th St Milwaukee WI 532163341		414-336-5930	7/24/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
2	<p>202.08(1)(b)3.c.  <b>Each Certified Operator And Each Provider Shall Comply With S. 48.651 And Complete Training In Child Abuse And Neglect Laws And Identifying, Documenting, And Reporting Child Abuse And Neglect.</b></p> <p>Description: Staff B did not have completed training in child abuse and neglect laws and identifying, documenting, and reporting child abuse and neglect.</p>	<p>As of July 28 2024 Staff by has completed Child abuse and Neglect training and Mandating reporting.</p> <p>A copy has been submitted to the certifier</p>	July 28, 2025	
3	<p>202.08(12)(c)  <b>The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.</b></p> <p>Description: Child #1 was missing a contract that specifies the charge for child care and the expected frequency of payment for the service.</p>	<p>As of July 28, 2025 contract has been completed by parent and child provider</p>	July 28, 2025	

4	<p>202.08(1m)(a)10.a.  <b>A Certified Child Care Operator Shall Comply With The Conditions Of The Certification. The Number Of Children In Care At Any Time May Not Exceed The Number Specified.</b></p> <p>Description: Attendance sheets for June and July were reviewed during the visit, the operator had seven children in care which exceed the number of childcare in care.</p>	<p>One child childcare service will end July 31 2025, Per childcare provider and parent agreement. Provider explained that she is over capacity and can no longer care for the child.</p>	<p>July 28, 2025</p>	
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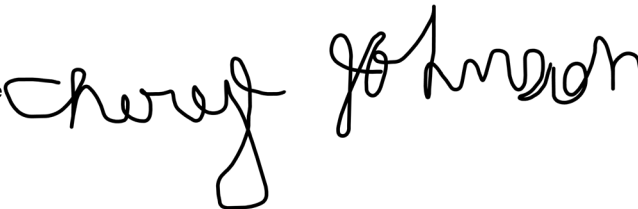
<p><b>Name - Certified Operator / Licensed Center</b></p> <p>Sparkle Enterprize N Home Cc</p>	<p><b>Provider Number / Facility ID Number</b></p> <p>7000 65097 / 001</p>
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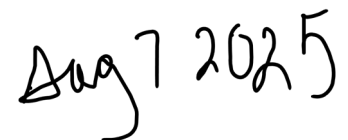
**NAME** - Agency Worker  
Lou Thao

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee



Date Issued  
7/25/2025

Date Signed



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