

Date Correction Plan Due 2/7/2025	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 Immanuel Little Sprouts Llc		Provider Number / Facility ID Number 5000575395 / 002 - 2001996		
Address - Facility (Street, City, State, Zip Code) 700 N Bloomfield Rd Lake Geneva WI 531474761		Telephone Number 262-248-1897	Date - Regulation Visit 10/24/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Documentation of training on child abuse and neglect laws and reporting requirements was not completed by Staff B within one week after beginning work at the center.	Staff B didn't renew their Biennial Training when starting the position at the center. Staff B had an expired certificate. It is to be renewed every 2 years. Staff B no longer works for the center. Going forward staff are required to turn in their Biennial Training on the first day of employment. The co-teacher of Staff B did renew their Biennial Training on 9/28/2024, as a refresher.	9/28/24	
2	251.07(2)(e) Child Guidance - Prohibited Actions Description: Staff B used prohibited actions that could have been psychologically, emotionally or physically painful, discomforting, dangerous or potentially injurious after a 1-year-old child lost their footing while going down the stairs and the teacher continued to carry the child by their wrist, causing the child's feet to drag along the last few stairs. This incident was self-reported by the center.	Staff B was terminated from their position immediately after discovery of this incident. Discussion was had at the staff meeting held on 11/13/24 on how to handle children with care/kindness and how to manage stressful situations. All staff (minus Staff B) met the requirement of having updated Biennial training at this time.	11/13/24	

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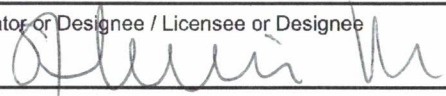
10/24/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

NAME - Agency Worker
Cierrena Schoville

Date Issued
1/24/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

1/27/2025