

Date Correction Plan Due 5/13/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
--	--	---

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 Discovery Center		Provider Number / Facility ID Number 6000587606 / 001 - 2001026		
Address - Facility (Street, City, State, Zip Code) 406 Preston Ln Redgranite WI 549709350		Telephone Number 920-566-0545	Date - Regulation Visit 4/21/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Based on record review on 4/21/25 according to the Staff Record Checklist Staff Member C failed to have a health report on file.	Staff Member C Will complete her health report	6/1/2025	
2	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Based on record review on 4/21/25 according to the Staff Record Checklist Staff Member B and E failed to have biennial child abuse and neglect on file.	Staff Members B + E Will complete their biennial child abuse training	6/1/2025	

Name - Certified Operator / Licensed Center Little Sprouts Discovery Center		Provider Number / Facility ID Number 6000587606 / 001 - 2001026	
Address - Facility (Street, City, State, Zip Code) 406 Preston Ln Redgranite WI 549709350		Telephone Number 920-566-0545	Date - Regulation Visit 4/21/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
3	251.09(1)(L) Infant & Toddler - Soft Materials In Cribs Description: Based on observation within the infant 4 cribs had mobiles hanging from the sides of the cribs. 2 children were sleeping in cribs during the visit. 3 of the Mobiles were removed during the visit.	Mobiles will be removed from Cribs.	5/19/2025

NAME - Agency Worker
Cassandra Debauche

Date Issued
4/29/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Cassandra Debauche

Date Signed

5/9/2025