

Date Correction Plan Due
8/19/2025

**NONCOMPLIANCE STATEMENT AND CORRECTION
PLAN**

TO FILE A COMPLAINT CALL

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 262.41(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

Provider Number / Facility ID Number

Little Sprouts Childcare

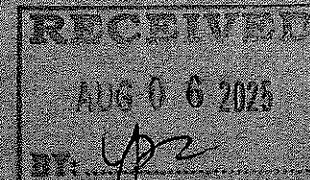
1000590671 / 002

Address - Facility (Street, City, State, Zip Code)
1826 Blake Ave Racine WI 534042318

Telephone Number
282-234-2357

Date - Regulation Visit
8/5/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 202.08(12)(c) 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. Description: Children 1 & 2 missing signed contracts	Have parent sign contract	8/16/2025	



Name - Certified Operator / Licensed Center

Little Sprouts Childcare

Provider Number / Facility ID Number

1000590871 / 002

Address - Facility (Street, City, State, Zip Code)
1826 Blake Ave Racine WI 534042318

Telephone Number
262-234-2357

Date - Regulation Visit
8/5/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2	<p>202.08(12)(f)1-4 Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following:</p> <ol style="list-style-type: none"> 1. The Parents' Home And Work Phone Numbers. 2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan. 3. The Parents' Signed Consent For Emergency Medical Care. 4. A Name And Number To Call If The Child Requires Emergency Medical Care. <p>Description: Children 1, 2, 5, 6, & 9 have incomplete child enrollment & health history forms.</p>	<p>I will have parents update health reports and sign paper work</p>	<p>8/20/25</p>	<div data-bbox="1554 568 1869 763" style="border: 1px solid black; padding: 5px; text-align: center;"> <p>RECEIVED</p> <p>AUG 06 2025</p> <p>BY: <i>[Signature]</i></p> </div>
3	<p>202.08(12)(g) 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 Using Information Obtained On The Department-Provided Child Care Intake For Child Under 2 Years Form, Which Collects Essential Information For Infants And Toddlers, To Individualize The Program Of Care For Each Child Under 2 Years Of Age.</p> <p>Description: Child 2 has incomplete intake for child under 2 form.</p>	<p>Have child & parent update and sign</p>	<p>8/20/25</p>	

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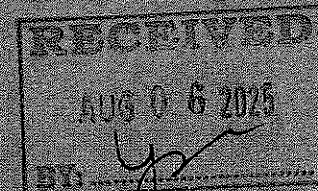
Telephone Number

262-234-2357

Date - Regulation Visit

8/5/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
4	<p>202.08(2)(am)1. A One-Unit Or Two-Unit Residential Building Shall Have A Functional Carbon Monoxide Detector Installed In The Basement And On Each Level Of The Building, Excluding The Garage And Attic, In Accordance With The Requirements Of S. 101.647, Stats.</p> <p>Description: No carbon monoxide detector on 2nd floor or basement.</p>	<p>Get two Carbonmonide detectors</p>	<p>8/18/25</p>	
5	<p>202.08(2)(a)1. The Home Shall Have A Functional Smoke Detector On Each Floor Level In Accordance With The Requirements Of S. 101.645, Stats.</p> <p>Description: No smoke detector on 2nd floor.</p>	<p>Get detector for 2nd floor</p>	<p>8/18/25</p>	
6	<p>202.08(2)(b)1. The Inside Temperature Of The Home May Not Be Less Than 67 Degree Fahrenheit.</p> <p>Description: Temperature of home was 64 degrees.</p>	<p>Turn thermostat up</p>	<p>8/18/25</p>	



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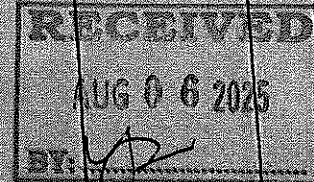
1000590671 / 002

Address - Facility (Street, City, State, Zip Code)
1826 Blake Ave Racine WI 534042318

Telephone Number
262-234-2357

Date - Regulation Visit
8/6/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	<p>202.08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards, Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.</p> <p>Description: Loose TV cord, loose cord next to couch, another loose cord behind couch. Plastic bags in reach/accessible to children. Cleaning supplies on kitchen counter. Rubbing alcohol on bathroom counter. Missing outlet covers. Boxes in living room unstable. 2 Bottles of weed killer on front porch.</p>	<p>Tape down cords Throw away/Blaster Put away cleaning supply Cover outlets Move boxes Store weed killer in the garage</p>	8/25/25	
8	<p>202.08(2)(e) Outdoor Play Areas Shall Be Well-Drained And Be Free Of Hazards, And Have The Following Protections In Place:</p> <p>Description: Backyard has multiple hazards including a dead mouse, lawn mowers accessible, broken fence pieces, water-filled fish tank and coolers, 2 broken screen doors, etc.</p>	Clean and get out all hazardous things	8/18/25	
9	<p>202.08(2)(k) Smoking Is Prohibited Anywhere On The Premises Or In A Vehicle Used To Transport Children When Children Are In Care.</p> <p>Description: Cigarette/Cigar found in backyard.</p>	Clean yard NO Smoking	8/18/25	



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Provider Number / Facility ID Number

Little Sprouts Childcare

1000590671 / 002

Address - Facility (Street, City, State, Zip Code)
1826 Blake Ave Racine WI 534042318

Telephone Number
262-234-2367

Date - Regulation Visit
8/5/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
10	202.08(2)(L) The Premises Shall Have No Flaking, Chipping, Peeling, Or Deteriorating Paint On Exterior Or Interior Surfaces In Areas Accessible To Children. Description: Chipping paint near back door.	get the chipped paint fixed	8/30/25	
11	202.08(2)(m)4. Indoor And Outdoor Areas Accessible To Children Shall Be Free Of Pet And Animal Excrement. Description: Dead mouse & mouse traps in backyard.	Clean yard and make it free of animal/excrement	8/8/25	
12	202.08(4)(a)2. For A Child 2 Years Of Age Or Older, A Report Of A Physical Examination Conducted Not More Than 2 Years Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 2 Years Thereafter. Description: Child 2, 11, and 12 need updated health report.	Get updated health reports	8/30/25	

RECEIVED
AUG 06 2025
BY: *[Signature]*

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Little Sprouts Childcare

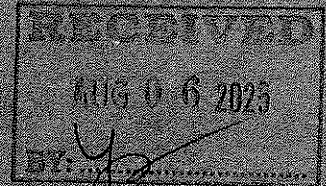
1000890871 / 002

Address - Facility (Street, City, State, Zip Code)
1828 Blake Ave Racine WI 534042318

Telephone Number
282-234-2357

Date - Regulation Violation
8/5/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
13	202.08(4m)(a)1.a-c An Operator's Emergency Plan Shall Include Procedures For All Of The Following: A. Evacuation, Relocation, Shelter-In-Place, And Lock-Down. B. Communication And Reunification With Families. C. Ensuring That The Needs Of All Children Are Met, Including Children Under 2 Years Of Age, Children With Disabilities, And Children With Chronic Medical Conditions. Description: Provider did not have picture emergency plan posted.	Post Emergency plan to see	8/5/25	



IAME - Agency Worker
Tasha King, Yovanka Vazquez

Date Issued
8/8/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed