

Date Correction Plan Due  
10/10/2025

**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 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 School 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 complete 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 notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center

Little Sprouts Childcare

Provider Number / Facility ID Number  
1000590671 / 002

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

Telephone Number  
262-234-2367

Date - Regulation Visit  
9/26/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 202.08(6)(a) No Certified Family Child Care Operator May Have More Than 3 Children Under 7 Years Of Age Who Are Not Related To The Child Care Operator In Care At Any Given Time.  Description: Based on attendance records collected 08/05/2025, the provider has more than 3 children under 7 years of age attending at once.	I will check Signin and out Sheets thoroughly because I only have 3 kids at a time	10/10/2025	

NAME - Agency Worker  
Angella Swanagan, Yovanika Vazquez

Date Issued  
9/28/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*AS*

Date Signed  
10/13/25