

<b>Date Correction Plan Due</b> 7/7/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 715-361-7700
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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> Little Sprouts Learning Garden Llc		<b>Provider Number / Facility ID Number</b> 1000589041 / 002 - 2005472		
<b>Address - Facility (Street, City, State, Zip Code)</b> 6918 Knowledge Ave Rudolph WI 544759729		<b>Telephone Number</b> 715-451-1512	<b>Date - Regulation Visit</b> 6/19/2025	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.055(1)(b) <b>Supervision - Teacher Per Group Of Children</b>  Description: Staff A, who is not qualified as a teacher, was in sole supervision of a group of children outside.	To ensure proper supervision, all staff at Litte Sprouts Learning Garden LLC will be scheduled to specific groups only when a qualified teacher is present with the group of children. Staff have been reoriented on the importance of always maintaining compliance with the required staff to child ratio and teacher qualifications. Going forward, schedules and supervision assignments will be reviewed daily by the center director to ensure this rule is being followed at all times.	6/20/2025	
2	251.09(4)(a)3. <b>Infant &amp; Toddler - Diaper Changing Surface Disinfection</b>  Description: Staff were not using a two-step method to disinfect the diapering surface. Staff were unaware of the proper contact time for the center used disinfectant.	The staff member who was asked to explain the disinfection method during the visit stated that she became confused at the question. As a result, this staff member along with all staff have been retrained on the two step disinfection method and the correct contact time for disinfectant use. The center has also switched to using the ZEP product which was recommended by the licensior. Clear instructions are posted in all classrooms and regular checks will be conducted to ensure compliance.	7/7/2025	

**NAME - Agency Worker**  
Dezarae Wierzba

Date Issued  
6/23/2025

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

*[Handwritten Signature]* - Brook A Seevers

Date Signed

7.7.2025