

Date Correction Plan Due 9/17/2024	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 Little Sprouts Family Daycare I I	Provider Number / Facility ID Number 7000587687 / 002 - 2002044
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Address - Facility (Street, City, State, Zip Code) 3481 Hargrove St Madison WI 537142224	Telephone Number 608-628-0519	Date - Regulation Visit 8/28/2024
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(i)1.a Monitoring Results Posted Description: The program did not have the most recent noncompliance statement posted.	<i>Results were posted after visit.</i>	<i>9/17/24</i>	
2	250.04(6)(a)4.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child 1 did not have a an updated physical examination on file.	<i>Parents were notified 9/18</i>	<i>10/15</i>	

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Little Sprouts Family Daycare I I		7000587687 / 002 - 2002044	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
3481 Hargrove St Madison WI 537142224		608-628-0519	8/28/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: Staff has not completed biennial training on child abuse and neglect laws Repeat violation: Previously cited on 9/11/2023	Will be completed by 10/15 or earlier	10/15	
4 250.05(4)(c)4. Continuing Education - Documentation Of 12 Month Period Repeat violation: Previously cited on 9/11/2023	Will be completed by end of October	10/31	
5 250.06(2)(L)1. Carbon Monoxide - One Or Two Family Residence Description: The family child care center did not have functional carbon monoxide detector.	Bought on 9/18 + installed.	9/18	

NAME - Agency Worker
Michelle Garcia

Date Issued
9/3/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



9/20/2024