

Date Correction Plan Due 9/21/2023	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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 Lil Sprouts Playschool		Provider Number / Facility ID Number 6000590546 / 001 - 2005618	
Address - Facility (Street, City, State, Zip Code) N2634 Mill Rd Waldo WI 530931630		Telephone Number 720-347-9618	Date - Regulation Visit 8/28/2023
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: Child abuse and neglect training was not completed every two years as required. The training was last completed June 2021.	Completed Course Training	7 SEP 23
2	250.09(4)(b) Infant & Toddler - Diaper Changing Surface - Disinfection Description: Child was not changed on a easily cleanable surface that was cleaned with soap and water and disinfected.	A changing pad was purchased and will be used for all diaper changes as it is easily cleaned and disinfected per regulation.	11 SEP 23

NAME - Agency Worker
Linda Juckem

Date Issued
9/7/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Saurabh Van Treeck

11 Sep 23