

Date Correction Plan Due 12/6/2023	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 La Petite Academy Oregon		Provider Number / Facility ID Number 8000558368 / 012 - 1001670		
Address - Facility (Street, City, State, Zip Code) 665 E Netherwood Oregon WI 53575		Telephone Number 608-835-8658	Date - Regulation Visit 10/10/2023	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: The program did not maintain current, accurate written record of daily attendance when there were no staff signed into the infant room for 1.5 hours with up to 10 children present during the licensing visit. Additionally, according to staff, 1-year-old children's ages were not documented correctly in the Two's room, when they were listed as 2 years old.</p> <p>Repeat violation: Previously cited on 6/20/2023</p>	<p>Continue to remind staff where to locate a child's age in Sprout About as they sign children in on Face to Name Sheet</p>	12/8/23	

* new staff and current staff will also attend LCG's Face to Name trainings

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2	<p>251.055(2)(b) Staff-To-Child Ratios - Minimum</p> <p>Description: The program did not meet minimum staff-to-child ratios in multiple classrooms during the licensing visit. The infant room was over ratio for approximately three hours with nine infants and two teachers.</p> <p>The One's room was over ratio with five children and one teacher for approximately 45 minutes when two teachers were required.</p> <p>The Two's room was over ratio with 16 children and two teachers for approximately 1.5 hours when three teachers were required.</p> <p>The Preschool room was over ratio with 12 children and one teacher for approximately 45 minutes when two teachers were required.</p> <p>Repeat violation: Previously cited on 6/20/2023</p>	<p>New staff has been hired to meet ratios in the morning. Current staffs schedules have been adjusted</p>	11/13/23
3	<p>251.055(2)(d) Mixed Age Group With Children Under Age 2 - Group Size</p> <p>Description: The program exceeded the maximum group size of eight children when infants and toddlers are part of the mixed-age group, when on the day of the visit, the Infant classroom had up to 10 children under age 2, and the Two's classroom had 16 children with 1-year-olds present.</p>	<p>Again staffing schedules have been adjusted to meet morning ratios</p>	11/13/23

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4	<p>251.07(2)(e) Child Guidance - Prohibited Actions</p> <p>Description: On September 26, 2023, a teacher pulled a 1-year-old child's hair upsetting the child. The center self-reported this incident.</p>	This staff person was dismissed from her position	9/27/23
5	<p>251.09(1)(d) Infant & Toddler - Assignment To Room & Caregiver</p> <p>Description: The program did not have a regularly assigned child care worker assigned to each child under 2 years old, when on the day of the site visit, 1-year-old children were sent to other classrooms to try to maintain ratios.</p>	<p>New staff have been hired to meet the needs of the classrooms and ratios</p>	11/13/23

NAME - Agency Worker
Jenny Sweeney

Date Issued
11/22/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Penny Tahminen

11/28/23