

Date Correction Plan Due 3/11/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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		Provider Number / Facility ID Number		
La Petite Academy- Watertown Rd		8000558368 / 003 - 225147		
Address - Facility (Street, City, State, Zip Code) 20550 W Watertown Rd Waukesha WI 53186		Telephone Number 262-789-5275	Date - Regulation Visit 2/22/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.a. Monitoring Results Posted Description: Most current noncompliance was not posted. Repeat violation: Previously cited on 9/18/2023	All Noncompliance Statements shall be posted upon completion.	2.26.24	
2	251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: The temperature in the refrigerator in the infant room was over 47 degrees.	The Infant room refrigerator is being monitored continuously and maintaining 40°F as required.	2.26.24	

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3	251.09(1)(d) Infant & Toddler - Assignment To Room & Caregiver Description: There was a child in the toddler room that did not have an intake form transferred from the infant room.	Intake form was transferred to appropriate classroom.	2.22.24

NAME - Agency Worker
Joel Marquez

Date Issued
2/26/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Hollyn Houschbach

Date Signed

2.27.2024