

Date Correction Plan Due 5/6/2024	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 La Petite Academy Fourier		Provider Number / Facility ID Number 8000558368 / 025 - 1009014		
Address - Facility (Street, City, State, Zip Code) 1222 Fourier Dr Madison WI 53717		Telephone Number 608-836-4769	Date - Regulation Visit 4/17/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Child 1 whom is under 2 years of age was missing a follow-up health exam at least every 6 months.	Report has been requested Colender invites put in to review child files and send reminders to families for updated records for children under 2.	May 3, 2024	
2	251.06(2)(b) Electrical Or Hot Surface Protection Description: 2 electric outlets in the Early Preschool room were not protected by screens or guards.	outlet covers were put in place. extra covers ordered and given to each classroom.	April 26, 2024	

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3 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Medical log book in the Toddler II room was not reviewed every 6 months with staff when there was no documentation of these reviews since 6/30/22.	All med logs have been reviewed. Calendar reminders were created!	Apr. 26 2024	
4 251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: The center did not have a written authorization including the child's name and birthdate, name of medication, administration instructions, medication intervals and length of the authorization dated and signed by the parent on file for an epipen prescribed to a child.	Written authorization was added to medication bag.	Apr 26 2024.	
5 251.07(6)(f)1.b. Medication Administration - Containers & Labeling Description: Medication that was prescribed to a child was stored without the original container and label with child's name, dosage and directions for administration.	New "unexpired" medication was replaced for student and placed in medical bag.	Apr. 23 2024	

NAME - Agency Worker
Rebecca Brickson

Date Issued
4/22/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed