

Date Correction Plan Due 4/16/2024	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 Oregon		Provider Number / Facility ID Number 8000558368 / 012 - 1001670		
Address - Facility (Street, City, State, Zip Code) 665 E Netherwood St Oregon WI 535751222		Telephone Number 608-835-8658	Date - Regulation Visit 3/21/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(f)3. Child Care Teacher - Entry-Level Training Description: Staff A did not have documentation on file of completed entry level coursework required for the position.	All new staff will complete necessary entry level coursework. In addition a new staff person qualified as lead teacher started in this room	4/1/24	
2	251.07(6)(dm)3.a. Medical Log - Observation Or Evidence Of Injury Description: An unusual bruise was not documented in the medical log book.	Additional training and review during the monthly staff meeting on how to log information into the medical log book	3/21/24	

NAME - Agency Worker
Jenny Sweeney

Date Issued
4/2/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Penny K. Tahminen

Date Signed

4/3/24