

<b>Date Correction Plan Due</b> 5/17/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> La Petite Academy		<b>Provider Number / Facility ID Number</b> 8000558368 / 009 - 1001671		
<b>Address - Facility (Street, City, State, Zip Code)</b> 6514 Schroeder Rd Madison WI 53711		<b>Telephone Number</b> 608-277-0076	<b>Date - Regulation Visit</b> 5/2/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.06(11)(b)5. <b>Outdoor Play Space - Energy-Absorbing Surfaces</b>  Description: The energy-absorbing material under the large climbing structure on the playground was not in a depth of nine inches when there was only three inches of energy-absorbing material measured.	We have reached out to our maintenance team and they have started the process of filling the playground with the correct amount of material. We are waiting for confirmation of delivery date.	6.28.24	
2	251.07(1)(e)4. <b>Daily Outdoor Activities</b>  Description: The infant classroom was not providing daily outdoor activities.	Landsaping was done to make the area safe for children, playground schedule adjusted to allow infants to use another area as needed. Inquiry was made about getting a buggy at our licensers suggestion.	5.17.24 and ongoing	

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3	251.07(6)(dm)4. <b>Medical Log - Reviewing Injury Records</b>  Description: Medical log book in the infant room was not reviewed every 6 months with staff when there was no documentation of these reviews since 4/14/23.	All log books were pulled and updated. Updating medical log books has been tasked to Assistant Director. We have reminders on our calenders every 3 months to update them.	Corrected 5.13.24 and ongoing

**NAME** - Agency Worker  
Rebecca Brickson

Date Issued  
5/3/2024

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee

Date Signed