

<b>Date Correction Plan Due</b> 5/25/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> La Petite Academy-Kenosha		<b>Provider Number / Facility ID Number</b> 8000558368 / 004 - 1001455		
<b>Address - Facility (Street, City, State, Zip Code)</b> 10320 74Th St Kenosha WI 531427503		<b>Telephone Number</b> 262-942-6030	<b>Date - Regulation Visit</b> 5/10/2024	
1	<b>Rule/Statute Number</b> 251.05(2)(a)3.a. <b>Noncompliance Statement</b> Staff Record - Physical Examination  Description: Staff D did not have documentation of a physical examination within 30 days of employment at the center.  Repeat violation: Previously cited on 4/6/2023	<b>Correction Plan</b>  Physical scheduled for 5/22/2024.	<b>Expected Completion Date</b>  5/31/24	<b>Verification Date</b>
2	<b>Rule/Statute Number</b> 251.09(1)(c) <b>Noncompliance Statement</b> Infant & Toddler - Documenting Changes In Development  Description: Child care workers did not document changes in a child's development and routines, for all children under age 2 years, every three months based on discussion with the parent.  Repeat violation: Previously cited on 4/6/2023	<b>Correction Plan</b>  Staff is retrained on how to do updates in Intake Forms. Alarm set on the tablet for a reminder.	<b>Expected Completion Date</b>  5/24/24	<b>Verification Date</b>

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<b>Rule/Statute Number</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
<b>Noncompliance Statement</b>			

**NAME - Agency Worker**  
Jennifer Brees

**Date Issued**  
5/15/2024

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

*Monika Uchay*

**Date Signed**

*5/21/2024*