

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
7/22/2024

TO FILE A COMPLAINT CALL
608-422-6765

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 Crossroads

Provider Number / Facility ID Number

8000558368 / 008 - 1001680

Address - Facility (Street, City, State, Zip Code)
3801 S Dutch Mill Rd Madison WI 53718

Telephone Number
608-223-9686

Date - Regulation Visit
7/8/2024

**Rule/Statute Number
Noncompliance Statement**

1 251.05(3)(c)
Cardiopulmonary Resuscitation Training
Description: Staff B's CPR/AED certificate is not from an agency approved by the department.
Repeat violation: Previously cited on 9/14/2022

Correction Plan

Staff will be given a list of approved outside vendors. A copy of that list will be in the lounge staff lounge and checked with each new CPE care

**Expected
Completion Date**

7/9/24

**Verification
Date**

Name - Certified Operator / Licensed Center La Petite Academy Crossroads		Provider Number / Facility ID Number 8000558368 / 008 - 1001680	
Address - Facility (Street, City, State, Zip Code) 3801 S Dutch Mill Rd Madison WI 53718		Telephone Number 608-223-9686	Date - Regulation Visit 7/8/2024
Rule/Statute Number 251.06(2)(a)		Correction Plan Maintenance will fix the fence and will remove the weeds.	
Noncompliance Statement Potential Source Of Harm On Premises Description: There is a high-voltage utility pole inside the children's outdoor play space that has a metal fence around it with openings close to the pole that a child might be able to touch it through the fence. A portion of this fence is curled down at the top, with sharp metal prongs sticking outward, posing a laceration hazard. There are also several prickly plants with sharp leaves in the outdoor play area accessible to children.		Expected Completion Date 9/1/24	Verification Date

NAME - Agency Worker
 Amy Anderson

Date Issued
 7/8/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
 7/9/24