

Date Correction Plan Due 10/8/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center La Petite Academy- Watertown Rd		Provider Number / Facility ID Number 8000558368 / 003 - 225147		
Address - Facility (Street, City, State, Zip Code) 20550 W Watertown Rd Waukesha WI 53186		Telephone Number 262-789-5275	Date - Regulation Visit 9/12/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.055(2)(a) Group Size - Maximum</p> <p>Description: There were 15 children being care for in one classroom by two teachers on 9-10-2024. There were 9 children under 2 years. There were two children 2 years of age. There were two 3 year old children and one 4 year old in the classroom.</p>	<p>Group size has been reviewed with all staff. Adjustments have been made to Schedules to ensure proper group size</p>	9/20/24	
2	<p>251.055(2)(d) Mixed Age Group With Children Under Age 2 - Group Size</p> <p>Description: There were 15 children being care for in one classroom by two teachers on 9-10-2024. There were 9 children under 2 years. There were two children 2 years of age. There were two 3 year old children and one 4 year old in the classroom.</p>	<p>mixed age group has been reviewed with all staff. Adjustments have been made to Schedules to ensure proper mixed age groups</p>	9/20/24	

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Rule/Statute Number 251.09(2)(f)	Correction Plan	Expected Completion Date	Verification Date
Noncompliance Statement 3 Infant & Toddler - Changing Infant Body Positions, Location Description: There were two teachers caring for 15 children on September 10, 2024. A child was left in a bouncer for an extended period of time. The child's position was not moved around the room occasionally.	Staff have gone over this policy w/ our cooperation as well as the state's policy. Children will not be in bouncy chairs for more than 15 min at a time.	9/15/24	

NAME - Agency Worker
Joel Marquez

Date Issued
9/24/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Kimmy Peters Berg

10-24-24