

Date Correction Plan Due 11/25/2024	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-Kenosha		Provider Number / Facility ID Number 8000558368 / 004 - 1001455		
Address - Facility (Street, City, State, Zip Code) 10320 74Th St Kenosha WI 531427503		Telephone Number 262-942-6030	Date - Regulation Visit 10/11/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(a) Supervision Of Children Description: Children under age 2 years were not properly supervised on 10/10/24 as they were able to access materials fallen off from a chair and place them in their mouth. Repeat violation: Previously cited on 7/27/2023	Retained the staff member on child supervision. Management person will be observing staff member for correct child supervision	11/29/24 01/03/2025	
2	251.07(3)(a) Indoor Equipment - Safety Description: An adult chair in the infant/toddler room was not in durable condition. The underside of the chair had been observed to have come off and onto the floor, accessible to children under age 2 years. It was noted by a staff member that <input type="checkbox"/> black residue <input type="checkbox"/> was left on their hands when picked up.	Adult chair was removed from the classroom. checked chairs in all other classrooms.	10/11/2024	

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Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

NAME - Agency Worker
Jennifer Brees

Date Issued
11/8/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Monika Ucharz

Date Signed

11/18/2024