

Date Correction Plan Due 12/24/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
La Petite Academy Verona		8000558368 / 022 - 1009019	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
220 Cross Country Rd Verona WI 53593		608-848-4769	12/5/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.07(6)(i)2. Adult Handwashing Description: Staff did not wash their hands with soap and warm running water after wiping bodily secretions from a child nor after the removal of gloves used while assisting with diapering.	12/11/2024 Staff retrained on proper handwashing times/occurrences and procedures	12/11/2024

NAME - Agency Worker
Sara Bossingham Obrien

Date Issued
12/10/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

12/10/2024