

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
1/17/2025

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)(f) 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 Crossroads

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
12/11/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.06(1)(d) Inside Temperature - Minimum</p> <p>Description: The indoor temperature in the gym, while children were playing in it, registered 65 degrees on the wall thermostat. The temperature in the infant room felt like it was above 80 degrees, but there was no thermometer in the room. Staff reported that since the business owners installed a new thermostat system a little over one week ago, staff no longer have control of setting the temperature inside the building.</p>	<p>Company notified about gym heat. requested to turn up. Amisent thermostats bought for rooms w/o thermostats</p>	1/17/25	
<p>2 251.06(1)(dm)1. Washrooms - Sanitary Conditions</p> <p>Description: The bathroom inside the Twos Room had a dirty wipe on the floor, and the wall soap dispenser in the hallway bathroom was covered in dust.</p>	<p>bathrooms cleaned more often. checked for towels every 2 hours or when kids done</p>	1/31/25	

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
12/11/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>3</p> <p>251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: The indoor premises were not free of hazards when there were two long black fabric objects on the floor in the hallway bathroom posing a trip hazard. Staff said they were put there to absorb water when toilets overflowed last week when the water main burst. There was also a large towel on the floor inside the entryway into the kitchen posing a possible trip hazard.</p> <p>Repeat violation: Previously cited on 7/8/2024</p>	<p>Water company was working on main that week. Supposed to continue work that day. Asked to keep water dams up. Next time will add closed sign to door and shut while children present. Tissues picked up after water cleanup</p>	<p>1/11/25</p>	
<p>4</p> <p>251.06(2)(b) Electrical Or Hot Surface Protection</p> <p>Description: The two electrical outlets under the hallway water fountain were uncovered, and an electrical plug was dangling freely next to them.</p>	<p>work order placed for wrist plug cover</p>	<p>1/24/25</p>	
<p>5</p> <p>251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair</p> <p>Description: The premises are not clean and in good repair when the baseboards by the Twos Room bathroom are separating from wall, and the hallway water fountain is dirty and has debris in it. Staff reported that the commercial dishwasher in the kitchen has been leaking water onto the floor, necessitating staff putting a large towel on the floor to absorb the water. The garbage can in the Twos Room accessible to children is dirty and has a dirty lid. The outer doorknob on the Infant Room door has come off and was taped to the middle of the door.</p> <p>Repeat violation: Previously cited on 9/6/2024</p>	<p>work orders placed prior to fix. Maintenance for all repairs Replacement garbage can arrived next day</p>	<p>1/3/25</p>	

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
12/11/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>6</p> <p>251.06(2)(n) Garbage Containers - Construction & Disposal Schedule</p> <p>Description: Not all garbage containers in the building were covered when the kitchen garbage and a garbage container in the Twos Room bathroom were uncovered.</p>	<p>Reminded staff to cover when done.</p>	1/3/25	
<p>7</p> <p>251.07(5)(a)3. Meals & Snacks - Intervals</p> <p>Description: Children go without nourishment longer than three hours when lunch is served at 11:00 am and the afternoon snack isn't served until 2:30 pm or later, according to staff and a posted schedule.</p>	<p>Schedule was adjusted next days</p>	1/3/25	

NAME - Agency Worker
Amy Anderson

Date Issued
1/3/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

1/18/25