

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

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 **Provider Number / Facility ID Number**
La Petite Academy Crossroads 8000558368 / 008 - 1001680

Address - Facility (Street, City, State, Zip Code) **Telephone Number**
3801 S Dutch Mill Rd Madison WI 53718 608-223-9686

Date - Regulation Visit
9/6/2024

1	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
	<p>251.04(2)(c) Current, Accurate Information</p> <p>Description: Staff B did not provide the department with current and accurate information when Staff B said the only area of the center that experienced a water/moisture issue was the hallway. Based on information from another staff person, as well as on email documentation showing Staff B was copied on emails referencing water and moisture issues in the Twos Room and the Infant Room, Staff B was aware of this information before telling the department there was no issue in any classroom.</p>	<p><i>Correct information will be sent to State</i></p>	<p>12/24/24</p>	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2 251.05(2)(a) Staff Record - Maintenance & Availability Description: During the licensing visit, Staff C's file was not available when it had been removed from the premises. Staff said Staff C has it in their possession.	When staff go to other sites the physical copy of the file will stay on premises	12/17/24	
3 251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: During the licensing visit, the premises were not in good repair when a section of carpet in the classroom hallway was wet from water that spilled out from a commercial dehumidifier, and when carpet inside the Twos Room felt slightly damp from a building issue that has yet to be identified.	Landlord is aware and working towards solution	4/11/25	

NAME - Agency Worker
Amy Anderson

Date Issued
12/11/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
12/29/24