

Date Correction Plan Due 3/3/2025	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 Montana Avenue		8000558368 / 020 - 1008687	
Address - Facility (Street, City, State, Zip Code) 2380 Montana Ave Sun Prairie WI 53590		Telephone Number 608-837-0233	Date - Regulation Visit 1/22/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	<p>251.04(2)(c) Current, Accurate Information</p> <p>Description: The director reported contradictory and inaccurate information to the department regarding vehicle transportation.</p>	<p>All Staff will communicate correct and accurate information to all agencies</p>	<p>1/22/25 3 on going</p>
2	<p>251.04(3)(o) Report - Change In Transportation Services</p> <p>Description: The center did not report changes in transportation services at least 5 days prior to the change when an unreported vehicle was observed on the property and according to the director it is being used to transport children.</p>	<p>Going forward all changes in transportation will be reported at least 5 days prior to the change</p>	<p>3/3/25 3 on going</p>

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3 251.08(5)(a)1. Vehicle Requirements - Registration Description: Vehicle registration information was not available for a new vehicle that was reported to be in use by the center. When registration was requested, only an order of suspension from another state was provided.	School received registration from corporate on 2/18/25 going forward buses will not be in use w/o proper paperwork	2/18/25 3 on gang	
4 251.08(5)(b) Vehicle Inspection Report Description: A vehicle inspection report for a new vehicle observed at the center and reported to be in use was not provided.	Inspection was completed on 1/27/25 going forward all inspections will be done yearly	1/27/25 3 on gang	
5 251.08(8)(c) Vehicle Safety Alarm - Working Order Description: On January 22, 2025, the program used a vehicle to transport children that did not have a working safety alarm.	Bus was sent to Auction on 2/25/25 going forward all repairs will be completed ASAP and bus will not be used until in compliance	2/25/25 3 on gang	

NAME - Agency Worker
Cierrena Schoville

Date Issued
2/17/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

3-4-2025