

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
4/7/2025

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)(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) 220 Cross Country Rd Verona WI 53593 | | Telephone Number 608-848-4769 | Date - Regulation Visit 3/20/2025 |
| Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Child 1 and 3 did not have documentation on file of having a follow-up examination at least once every 6 months as required. Repeat violation: Previously cited on 8/9/2023 | Parents turned in completed health forms | 03/25/2025 Completed | |
| 2 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff A did not have documentation of a current CPR/AED training on file. Repeat violation: Previously cited on 4/4/2024, 8/9/2023 | Staff completed/renewed CPR. | Completed 03/24/2025 | |

| 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 | 3/20/2025 | |
| Rule/Statute Number | Noncompliance Statement | Correction Plan | Expected Completion Date | |
| Verification Date | | | | |
| 3 | <p>251.055(1)(a) Supervision Of Children</p> <p>Description: Adequate supervision to guide children's behavior and activities was not provided in the school-age classroom when a child prompted another child to engage in inappropriate contact in a fort on two instances. The program self-reported the incident.</p> | Child no longer a part of program. Teachers retrained on supervision. | 02/01/2025 | |
| 4 | <p>251.055(2)(d) Mixed Age Group With Children Under Age 2 - Group Size</p> <p>Description: The maximum number of children in a group that included toddlers was exceeded when the EPS classroom had 11 children that included two who were under the age of 2-years-old.</p> | Short-staffed + had 2 toddlers within a month of Bday in that classroom for 1 hour until more staff arrived. | 03/20/2025 | |
| 5 | <p>251.07(6)(dm)4. Medical Log - Reviewing Injury Records</p> <p>Description: The medical log book was not reviewed every 6 months by a director or director designee when several log books had not been reviewed since September 2024. Repeat violation: Previously cited on 8/9/2023</p> | all med logs have been checked & signed off on. | completed 03/21/2025 | |

| | | | |
|---|---|--|---|
| Name - Certified Operator / Licensed Center La Petite Academy Verona | | Provider Number / Facility ID Number 800058368 / 022 - 1009019 | |
| Address - Facility (Street, City, State, Zip Code) 220 Cross Country Rd Verona WI 53593 | | Telephone Number 608-848-4769 | Date - Regulation Visit 3/20/2025 |
| Rule/Statute Number Noncompliance Statement | | Correction Plan | Expected Completion Date |
| 6 | 251.07(6)(i)5. Diapering Children Over Age 2 Description: The container in the PreK room used for the disposal of soiled diapers was not covered with a lid. | ordered new trash can. | 3/21/2025 |
| | | | Verification Date |

NAME - Agency Worker
 Sara Bossingham O'Brien

Date Issued
 3/24/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
 3/26/2025