

Date Correction Plan Due 5/23/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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.

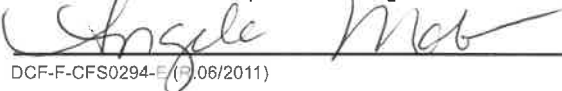
Name - Certified Operator / Licensed Center La Petite Academy		Provider Number / Facility ID Number 8000558368 / 028 - 2006591		
Address - Facility (Street, City, State, Zip Code) 1750 Cardinal Ln Green Bay WI 543137121		Telephone Number 920-434-8002	Date - Regulation Visit 4/30/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff member A on the staff record checklist failed to have documentation of a current CPR training. Repeat violation: Previously cited on 7/15/2024	<i>Stacy will have her CPR by Friday.</i>	<i>5/16/25</i>	
2	251.055(2)(a) Group Size - Maximum Description: Based on observation, during the licensing visit on 4-30-25, the 2 and 3 year-old classrooms exceeded group size.	<i>We are in the process of hiring new staff</i>	<i>6-1-25</i>	

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3	<p>251.055(2)(b) Staff-To-Child Ratios - Minimum</p> <p>Description: Based on observation, during the licensing visit, the 2-year-old room failed to maintain staff to child ratio. The classroom had 13 children with one staff member.</p> <p>Repeat violation: Previously cited on 4/15/2024, 2/22/2024</p>	We are in the process of hiring new staff.	6-1-25
4	<p>251.055(2)(e) Mixed Age Group Of Children Over Age 2 - Group Size</p> <p>Description: Based on observation, during the licensing visit, the 3 year-old room failed to maintain mixed age group size when there were 21 children that ranged between ages 2 and 3. The 2-year-old room had 13 children with one staff member.</p>	We are in the process of hiring new staff.	6-1-25
5	<p>251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection</p> <p>Description: The center failed to use a disinfectant when doing the two step process to clean the diaper changing tables. Instead, they were using a sanitizer.</p>	All classrooms will provide bleach disinfectant on changing tables.	5-16-25

NAME - Agency Worker
Gina Linssen

Date Issued
5/9/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

5-12-25