

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

<p>Date Correction Plan Due 6/17/2025</p>	<p>TO FILE A COMPLAINT CALL 608-422-6765</p>
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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 noncompliances. 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.

<p>Name - Certified Operator / Licensed Center La Petite Academy Crossroads</p>		<p>Provider Number / Facility ID Number 8000558368 / 008 - 1001680</p>	
<p>Address - Facility (Street, City, State, Zip Code) 3801 S Dutch Mill Rd Madison WI 53718</p>		<p>Telephone Number 608-223-9686</p>	
<p>Rule/Statute Number Noncompliance Statement</p>		<p>Correction Plan</p>	
<p>1 251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: During the licensing visit, the children's hall bathroom had a cracked corner tile at floor level, and had papers jammed into the urinal drains. The Twos classroom had dirt and debris on the floor and had an adult chair that was dirty and torn. Repeat violation: Previously cited on 12/11/2024, 9/6/2024</p>		<p>Expected Completion Date 6/19/25</p>	
<p>2 251.06(4)(jm)2. Fire Alarms & Smoke Detectors - Testing Description: During the licensing visit, staff stated the fire detection system is tested only every other month, not every month as required.</p>		<p>Verification Date 6/19/25</p>	
<p>the hallway bathroom is closed with locking chain until staff open it. As it is parents making the mess. The two's chair has been replaced and a cleaning schedule in place</p>		<p>detectors & alarms will be checked monthly. If staff is off they will be made aware of when it's replaced,</p>	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

NAME - Agency Worker
Amy Anderson

Date Issued
6/3/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
6/5/25