

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
608-422-6765

Date Correction Plan Due
9/18/2025

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 Monona

8000558368 / 011 - 1001675

Address - Facility (Street, City, State, Zip Code)
6500 Bridge Rd Monona WI 53713

Telephone Number
608-222-0328

Date - Regulation Visit
9/4/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.09(3)(a)2m Infant & Toddler - Correct Food, Breastmilk, Or Formula</p> <p>Description: During a complaint investigation, staff admitted that on 8/18/25 they gave an infant another child's bottle to drink. The infant put their mouth on the nipple, but reportedly did not drink the contents.</p>	<p>Reviewed with all the staff the procedures and steps to follow to make sure infants get the correct bottles.</p>	<p>9/11/2025 At staff meeting.</p>	
<p>2 251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection</p> <p>Description: The diaper changing surface in the infant room is not easily cleanable because it has a large rip in the middle.</p>	<p>Diaper changing mats were replaced with new mats.</p>	<p>9/5/2025 Delivered and replaced</p>	

NAME - Agency Worker
Amy Anderson

Date Issued
9/4/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Ruby Clark

9/12/2025