

Date Correction Plan Due 8/25/2025	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.

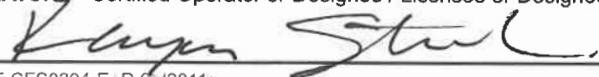
Name - Certified Operator / Licensed Center La Petite Academy		Provider Number / Facility ID Number 8000558368 / 013 - 1001674					
Address - Facility (Street, City, State, Zip Code) 635 Lincoln Ave Stoughton WI 53589		Telephone Number 608-873-5039	Date - Regulation Visit 7/24/2025				
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date			
1 251.06(10)(h) Toilets & Sinks - Water Temperature Description: The center was not in compliance when the water temperature was tested at 124 degree Fahrenheit, in excess of the 120 degree Fahrenheit limit. Repeat violation: Previously cited on 3/11/2025	8/15/25	•Water heater turned down to accommodate lower temps. •devices installed to turn water off @ 170.		2 251.06(11)(b)7. Outdoor Play Space - Enclosure Description: The center was not in compliance when gaps in the outdoor play space enclosure exceeded 4 inches.	ongoing 9/26/25	•put in work order for fence to be fixed	

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3	251.06(2)(p)4.b. Radon - Mitigation System Description: The center was not in compliance when the center did not submit a radon test to the department after the installation of a radon mitigation system, required within 12 months of the initial test. Repeat violation: Previously cited on 6/5/2025	Waiting on test results from company, building was retested after 6/5/25 visit.	9/2/25	
4	251.07(6)(f)5. Medication Administration - As Labeled & Authorized Description: The center was not in compliance when medications found on site were expired and could not be administered as labeled and authorized.	Medication boxes will be reviewed monthly by management.	8/14/25	
5	251.09(4)(a)5. Infant & Toddler - Soiled Diapers Disposal Description: The center was not in compliance when diapers were not disposed of in a plastic-lined, hands-free, covered container.	New garbage surrounds will be purchased/ordered for classroom -(budget)	9/26/25	

NAME - Agency Worker
Robert McCoy

Date Issued
8/11/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
9/2/25