

Date Correction Plan Due 9/23/2025	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)(l) 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 / 009 - 1001671		
Address - Facility (Street, City, State, Zip Code) 6514 Schroeder Rd Madison WI 53711		Telephone Number 608-277-0076	Date - Regulation Visit 9/3/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(a) Supervision Of Children Description: Each child was not supervised by a childcare worker who was within sight and sound of the children to prevent harm and ensure safety when a 5-year-old child was left alone on the playground and unsupervised for approximately 10 minutes. This incident was self-reported by the center.	All staff will re-take FTN Training. Staff person no longer with company	10/1/25	
2	251.055(2)(g)4. Naptime - Waking Children Ratios Description: Staff-to-child ratios were not maintained during naptime when six infants were awake and only one child care worker was present when two were required.	Break schedules have been corrected to ensure proper coverage	9/17/25	

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3	251.09(1)(i) Infant & Toddler - Crib Mattresses & Coverings Description: In the infant room, a crib sheet was loose and not snugly fit over the mattress.	All crib sheets are tight fitting - loose sheets have been removed	9/17/25
4	251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: Infant milk brought from home was not labeled with the child's name and date. Repeat violation: Previously cited on 4/17/2025	Teachers check bottles upon arrival & add labels if they are missing	9/17/25

NAME - Agency Worker
Rebecca Brickson 

Date Issued
9/8/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee


Date Signed
9/17/25