

Date Correction Plan Due 9/19/2025	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		Provider Number / Facility ID Number	
La Petite Academy		8000558368 / 013 - 1001674	
Address - Facility (Street, City, State, Zip Code) 635 Lincoln Ave Stoughton WI 53589		Telephone Number 608-873-5039	Date - Regulation Visit 8/25/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	<p>251.05(2)(a)3.a. Staff Record - Physical Examination</p> <p>Description: The center was not in compliance when no record of a staff health report was found for staff A.</p> <p>Repeat violation: Previously cited on 9/18/2024</p>	<p>• Staff will be going to Concentra week 1 moving forward to ensure completion.</p>	<p>10/1/2025</p>
2	<p>251.05(3)(c) Cardiopulmonary Resuscitation Training</p> <p>Description: The center was not in compliance when no record of cardiopulmonary resuscitation training was found for staff B.</p> <p>Repeat violation: Previously cited on 9/18/2024</p>	<p>• Ensuring CPR cards are printed + in staff files.</p> <p>• CPR scheduled as needed for staff</p>	<p>10/15/2025</p>

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
3	251.05(4)(c)1. Continuing Education Requirement - Full Time Staff Description: The center was not in compliance when no record of the required 15 hours of continuing education was found on site for staff B.	Continuing Ed will be documented + kept in staff files.	10/1/2025

NAME - Agency Worker
Robert Mccoy

Date Issued
9/5/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

[Handwritten Signature]

Date Signed
9/26/2025

HEARTSAVER

Heartsaver® for K-12 Schools



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The above individual in the K-12 school system has successfully completed the cognitive and skills evaluations in accordance with the curriculum of the American Heart Association Heartsaver CPR AED Program.

Optional modules completed:

Child CPR AED, Infant CPR, First Aid

Issue Date

6/14/2025

Renew By

06/2027

Training Center Name

Pulse Check Plus LLC

Instructor Name

Daniel Grejczyk

Training Center ID

WI20696

Instructor ID

02112306817

Training Center City, State

Sun Prairie, WI

eCard Code

266053156203

Training Center Phone Number

(608) 209-1441

QR Code



Training Site Name

To view or verify authenticity, students and employers should scan this QR code with their mobile device or go to www.heart.org/cpr/mycards.
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