

Date Correction Plan Due 12/17/2025	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)(f) 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 11/24/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(2)(b) Staff-To-Child Ratios - Minimum Description: According to staff interviews, staff-to-child ratios were not maintained at all times when a staff member was described as often walking out of the classroom and leaving the second staff alone with children.	Staff Retrained on ensuring that there is appropriate staff in room when departing classroom	1-1-26	
2	251.06(2)(i) Deteriorating Paint Description: Chipping and peeling paint was accessible to children in the preschool classroom on the interior playground door.	work order placed awaiting facilities to purchase paint & complete project	1-17-26	

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3 251.07(1)(d) Daily Routines Description: During eating and napping routines children were waiting for extended periods of time for food to be served and for naptime to start.	Staff Retrained on proper ways & times to transition children from one activity to another	12.22.25	
4 251.07(5)(a)4. Meals & Snacks - Minimum Meal Requirements Description: Food was not available to all children during lunch when food components were not passed around the table.	Family Style Dining has been restated in all rooms	12.22.25	
5 251.07(5)(b)1. Mealtime - Staff With Children Description: Staff did not sit and assist the children during lunch.	all staff have been retrained on sitting at meal times & how to assist at meal time	12.22.25	
6 251.07(6)(i)1. Washing Child's Hands & Face Description: Children did not wash hands with soap and warm running water before eating lunch. Repeat violation: Previously cited on 10/28/2025	all staff have been retrained on proper handwashing procedures	12.17.25	

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7	251.07(6)(i)2. Adult Handwashing Description: Staff did not wash hands with soap and warm running water prior to handling food or after assisting with toileting. Repeat violation: Previously cited on 10/28/2025	all staff have been retrained on proper handwashing procedures	12.22.25

NAME - Agency Worker Rebecca Brickson	Date Issued 12/3/2025
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SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 12.17.25
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