

<b>Date Correction Plan Due</b> 1/2/2026	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 262-446-7800
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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.

<b>Name - Certified Operator / Licensed Center</b> La Petite Academy- Watertown Rd		<b>Provider Number / Facility ID Number</b> 8000558368 / 003 - 225147		
<b>Address - Facility (Street, City, State, Zip Code)</b> 20550 W Watertown Rd Waukesha WI 53186		<b>Telephone Number</b> 262-789-5275	<b>Date - Regulation Visit</b> 12/4/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.06(10)(dm)1. <b>Washrooms - Sanitary Conditions</b>  Description: A toilet room in the two-year-old room was not maintained in a sanitary condition. Toilet was observed backed-up with a large amount of toilet paper and refuse.	At the time of the visit, the toilet was observed backed up due to an excessive amount of toilet paper. The issue was immediately addressed, and the toilet was flushed and cleared while the licensor was on-site, restoring the washroom to a sanitary condition.  Moving forward, staff will ensure that toilets are flushed after each child's use and will conduct routine checks throughout the day to maintain sanitary conditions at all times. Staff have been reminded of proper washroom monitoring procedures to prevent this issue from reoccurring.	12/18/2025	

**NAME - Agency Worker**  
Kayla Sands

Date Issued  
12/18/2025

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

*Tondra Hill*

Date Signed

12/18/2025