

Date Correction Plan Due 4/13/2026	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 / 009 - 1001671		
Address - Facility (Street, City, State, Zip Code) 6514 Schroeder Rd Madison WI 53711		Telephone Number 608-277-0076	Date - Regulation Visit 3/26/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(7)(b) Access To Records & Reports - Parents Description: Center did not provide a parent access to all records maintained on their child when requested.	Going forward all approved documents will be provided to families	4.1.26	
2	251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: The outdoor play space did not have an energy-absorbing surface of at least 9 inches in depth in areas where climbing equipment was 4 feet or more. Repeat violation: Previously cited on 5/2/2024	A work order for wood chips was submitted on 3/30/26	June 1, 2026	

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3	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: The premises was not free from litter and debris when paper and plastic waste were scattered throughout the playground.	Playground will be swept before going outside, and teachers will help keep the playground clean throughout the day.	Ongoing
4	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: The diaper changing surface was not disinfected after each use as required, when a staff member was using a sanitizer to disinfect the surface. Repeat violation: Previously cited on 10/28/2025	Bottles have been ordered, and staff will be retrained at the upcoming staff meeting on 4.15.26	4.15.26

NAME - Agency Worker
Rebecca Brickson

Date Issued
3/30/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Becca Adams

Date Signed

4.1.26