

<b>Date Correction Plan Due</b> 5/1/2026	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 920-785-7811
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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		<b>Provider Number / Facility ID Number</b> 8000558368 / 027 - 2006250		
<b>Address - Facility (Street, City, State, Zip Code)</b> 3508 Veterans Ave Suamico WI 541738222		<b>Telephone Number</b> 920-662-0995	<b>Date - Regulation Visit</b> 4/16/2026	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: Based on record review on 4/16/26, staff A did not have child abuse and neglect training. Staff started on 1/19/26.	Staff completed it on 4/17/26 + it is in her file	4-17-26	
2	251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b>  Description: Based on observations on 4/16/26, in the pre k bathroom near the toilet, there was a bottle of toilet bowl cleaner accessible to children that were present.	Cleaner was moved out of reach of children	4-17-26	

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3 251.07(6)(dm)1. <b>Medical Log Book</b>  Description: Based on record review on 4/16/26, the medication log book was not numbered to the end of the book in the infant 2 room.	med log was numbered	4-20-26	
4 251.07(6)(dm)4. <b>Medical Log - Reviewing Injury Records</b>  Description: Based on record review on 4/16/26, the medication log books in the center was not reviewed every six months. They were last reviewed 5/10/25.	Med logs were reviewed on 4/20/26	4-20-26	
5 251.07(6)(i)1. <b>Washing Child's Hands &amp; Face</b>  Description: Based on observations on 4/16/26, after diapering, staff did not wash children's hands.	Reviewed at staff meeting with staff on 4-16-26	4-17-26	
6 251.09(1)(c) <b>Infant &amp; Toddler - Documenting Changes in Development</b>  Description: Based on record review on 4/16/26, child 1 did not have updated document changes in a child's development and routines every 3 months.	Parent was notified papers need to be updated and we will get them signed today	4-22-26	

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NAME - Agency Worker

Dao Xiong

Date Issued

4/17/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

4-21-26