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| <b>Date Correction Plan Due</b><br>5/27/2026 | <b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b> | <b>TO FILE A COMPLAINT CALL</b><br>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.

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| <b>Name - Certified Operator / Licensed Center</b><br>La Petite Academy Verona                    |  | <b>Provider Number / Facility ID Number</b><br>8000558368 / 022 - 1009019  |  |                          |
| <b>Address - Facility (Street, City, State, Zip Code)</b><br>220 Cross Country Rd Verona WI 53593 |  | <b>Telephone Number</b><br>608-848-4769  | <b>Date - Regulation Visit</b><br>5/7/2026       |                          |
|   | <b>Rule/Statute Number</b><br><b>Noncompliance Statement</b><br><br>1 251.04(6)(a)8.a.<br><b>Child Record - Physical Exam - Under 2</b><br><br>Description: Child 1 did not have documentation of having a health examination within 3 months after being admitted to the center.<br><br>Repeat violation: Previously cited on 1/9/2026, 3/20/2025                         | <b>Correction Plan</b><br><br>Spoke w/ the family + told them that this was needed ASAP  | <b>Expected Completion Date</b><br><br>6/30/26   | <b>Verification Date</b> |
|   | <b>Rule/Statute Number</b><br><b>Noncompliance Statement</b><br><br>2 251.09(1)(c)<br><b>Infant &amp; Toddler - Documenting Changes In Development</b><br><br>Description: Changes in development were not documented by the child care workers every three months based on discussions with the parent for Child 1.<br><br>Repeat violation: Previously cited on 1/9/2026 | <b>Correction Plan</b><br><br>Re-trained my staff on the expectations on keeping their classroom paperwork up to date @ all times! | <b>Expected Completion Date</b><br><br>6/12/2026 | <b>Verification Date</b> |

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Provider Number / Facility ID Number

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220 Cross Country Rd Verona WI 53593

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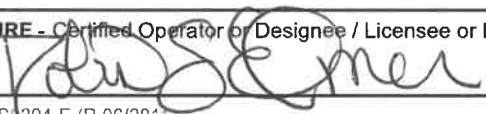
Verification  
Date

NAME - Agency Worker  
Sara Bossingham Obrien

Date Issued  
5/13/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



6/2/2026