

Date Correction Plan Due 6/26/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center La Petite Academy- Woodburn Rd		Provider Number / Facility ID Number 8000558368 / 001 - 225241		
Address - Facility (Street, City, State, Zip Code) 1821 Woodburn Rd Waukesha WI 53188		Telephone Number 262-524-9566	Date - Regulation Visit 6/4/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.b. Department Notices Posted Description: A Notice of Order and Direct Forfeiture, issued April 17, 2026, were not posted and visible at the time of licensing review. Items were printed and posted during visit.	<i>All noncompliance documents issued will be posted and visible.</i>	<i>6-11-2024</i>	
2	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: The file for Staff A and Staff C lacked documentation of current, biennial training in child abuse and neglect prevention.	<i>All staff will be trained biennially in child abuse and neglect prevention.</i>	<i>6-11-24</i>	

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3	251.06(11)(b)7. Outdoor Play Space - Enclosure Description: The outdoor play space lacked a complete ensure without gaps greater than four inches. A broken fence piece was observed in the outdoor play space, creating a gap larger than 4 inches.	The outdoor playground fence will be fixed so that there will be no gaps exceeding 4 inches	7-30-26	
4	251.06(11)(bm)3. Outdoor Play Equipment - Construction, Condition Description: Outdoor play equipment was not maintained of sturdy construction and in good operating condition. Bikes in the outdoor play space were observed with broken seat backs, posing a sharp, pinching hazard.	Playground play equipment will be fixed or replaced if it has sharp or hazardous parts.	6-15-26	
5	251.08(5)(b) Vehicle Inspection Report Description: Center lacked documentation of vehicle's safe operating condition on a form provided by the Department.	All center vehicles will maintain an up-to-date inspection form. (Done annually)	6-21-26	

NAME - Agency Worker
Kayla Sands

Date Issued
6/11/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Julie Thompson

6/15/26