Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
9/7/2026		608-422-6765

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	Provider Number / Facility ID Number
La Petite Academy Fourier	8000558368 / 025 - 1009014

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
1222 Fourier Dr Madison WI 53717	608-836-4769	8/19/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6m. **Child Record - Immunization History** Description: Child 1 did not have documentation of immunization history on file.	Gave the paperwork to the child's mother and asked to have it returned by the end of the month.	8/31/2026	
2	251.04(6)(a)8. **Child Record - Physical Examination** Description: Child 1 did not have documentation of a physical examination report on file.	Gave the paperwork to the child's mother and asked to have it returned by the end of the month.	8/31/2026	

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3	251.04(6)(b) **Current, Accurate Daily Attendance Record** Description: Center did not maintain a current, accurate written record of daily attendance when in the toddler classroom 1 child was not signed in for the day.	AD and Director will conduct daily attendance checks at 10, 12, 4.	8/20/26 - ongoing	
4	251.05(2)(a)3.a. **Staff Record - Physical Examination** Description: Staff A did not have a physical examination report on file and has been working longer than 30 days. Repeat violation: Previously cited on 12/4/2025, 12/16/2024	Staff A sent the Health form to Director on 8/25/26.	8/25/26	
5	251.05(2)(a)8. **Staff Record - Orientation** Description: Staff A and Staff B did not have a completed orientation on file. Repeat violation: Previously cited on 12/4/2025, 12/16/2024	Director went through the orientation and redid the checklist with Staff A and B.	8/25/26	
6	251.05(3)(cm) **Child Abuse & Neglect - Biennial Training** Description: Staff C did not have documentation of child abuse and neglect training on file, required within one week of beginning work and every 2 years thereafter.	Director set Staff C up and had them complete their CAN training.	8/19/25	

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7	251.06(10)(dm)1. **Washrooms - Sanitary Conditions** Description: Washrooms were not in sanitary condition when toilets in the preschool bathroom were visibly dirty with a dark residue in the toilet and urine on the seat.	Toilets will be regularly cleaned and disinfected when dirty. A housekeeper has been hired to help with bathroom cleaning and upkeep as well.	8/19/26	
8	251.06(2)(gm) **Premises - Well Drained, Clean, In Good Repair** Description: The premises was not clean during the licensing visit, when in the preschool classroom the lid of the garbage container and wall behind it were visibly dirty with food debris. In addition, the infant classroom was dirty with tiny pieces of debris on the floor.	Teacher cleaned the garbage can and wall behind. The teacher was informed this must be done after meals and when dirty. Infant Teachers were told they must maintain floor cleanliness throughout the day.	8/19/26	

NAME - Agency Worker
Rebecca Brickson

Date Issued
8/24/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
09/02/2026