Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
11/3/2026		920-785-7811

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		8000558368 / 027 - 2006250
Address - Facility (Street, City, State, Zip Code)	**Telephone Number**	**Date - Regulation Visit**
3508 Veterans Ave Suamico WI 541738222	920-662-0995	10/16/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.a. **Monitoring Results Posted** Description: Based on observation on 10/16/26, the center failed to post the last monitoring results.	Monitoring results will be posted on parent board.	10/29/26	
2	251.06(2)(i) **Deteriorating Paint** Description: Based on observation on 10/16/26, there was deteriorating paint in the Pre-K room.	Paint will be touched up in this classroom.	11/25/26	

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3	251.06(4)(d) **Exits & Passageways - Unobstructed, Minimum Width** Description: Based on observation on 10/16/26, the exit door in the infant 2 room was obstructed by a rocking chair.	Room was rearranged and chair was moved.	10/23/26	
4	251.07(4)(cm) **Naps Or Rest Periods - Sleeping Surfaces - Children 1 And Older** Description: Based on observation on 10/16/26, two children in the preschool room 1 failed to be two feet apart from each other while napping.	Staff reviewed Policy and were reminded of the rule. Director will do spot checks to be sure cots are 2 feet apart	10/29/26	
5	251.07(6)(f)1.a. **Medication Administration - Parent Authorization** Description: Based on record review on 10/16/26, there was a medication authorization form that failed to have start and end dates in the Pre-K room. There was no end date on a medication authorization form in the infant 2 room.	End date and Start date were added to the form. Medication forms were all reviewed.	10/23/26	
6	251.07(6)(f)5. **Medication Administration - As Labeled & Authorized** Description: Based on observation on 10/16/26, there was an expired medication in the toddlers 1 room.	Working with the Parents to get a new medication.	12/25/26	

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7	251.07(6)(i)1. **Washing Child's Hands & Face** Description: Based on observation on 10/16/26, a child care worker in the infant room 2 failed to wash a child's hand after diapering. Repeat violation: Previously cited on 4/16/2026	Rule was reviewed with staff. Reminders were hung in the classrooms. Check ins will be done with the staff	10/29/26	
8	251.09(4)(a)3. **Infant & Toddler - Diaper Changing Surface Disinfection** Description: Based on observations on 10/16/26, a child care worker in the infant 2 room failed to clean the diaper changing surface properly with the soap and water and a disinfectant solution after each use.	Reviewed the procedure with staff. Reminded to wait the 2 minutes before changing another child.	10/27/26	

NAME - Agency Worker
Dao Xiong

Date Issued
10/20/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
10/23/26