

Date Correction Plan Due 6/27/2022	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)(f) 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 6/10/2022	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(8)(b) Biennial Training - Child Abuse & Neglect Description: Staff D did not have documentation of current Child Abuse and Neglect training in staff file.	Child Abuse + Neglect training will be completed & documented for staff every 2 years.	6-17-22	
2	251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: The thermometer in the infant room 2 read that it was a 46 degrees.	All refrigerators will maintain a temperature no higher than 40°.	6-10-22	

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3	251.08(4)(b) Driver Orientation - Requirement Description: Staff A did not have current documentation of a transportation orientation on file.	All drivers will have the current documentation of transportation orientation on file.	6-17-22

NAME - Certification Worker / Licensing Specialist
Joel Marquez, Laura Taylor

Date Issued
6/13/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed