

ATTACHMENT "A"

Date Correction Plan Due 2/26/2024	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		Provider Number / Facility ID Number		
La Pre Enterprise Db a La Pre Academy		5000579525 / 004 - 1012615		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
2711 19Th St Racine WI 53402		262-619-3490	1/11/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(h)12. Policy Submitted & Implemented - Transportation Description: The center failed to implement the center's procedure to contact a parent when a child is absent from the center without prior notification from the parent.	All staff were retrained on the center policy. When a child is absent from the center without prior notification from parent. Staff will first contact center director, then follow up with parent regarding child/children.	1/10/24	
2	251.04(6)(c) Daily Attendance Record - Transportation Description: The driver failed to accurately maintain a daily transportation attendance record that includes the actual time the child was dropped off. A child was signed out on the transportation attendance at 3:10pm, however the child was still present and asleep on the vehicle.	Disciplinary action was taken towards staff that failed to follow the center's attendance/ tracking policy while transporting children. All drivers were retrained, with high emphasis on the importance on accurate information being placed on records.	1/16/24	

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3	251.08(4)(c)1. Driver Record - Obtain & Review Description: The center did not obtain a copy of the driving record for each driver prior to the day a driver first transports children in care.	The Director reviewed all the driver's employee files to assure all driver's Record was present.	1/10/24	
4	251.08(7)(b) Vehicle - Unattended Children Description: A 6-year-old child was left unattended in the center's vehicle for approximately 35 minutes.	All drivers were retrained, and high emphasis were on checking the van very thorough when returning to center Or doing drop offs at the center, and at the end of shift	1/10/24	
5	251.08(7)(d) Transportation- Procedure To Ensure Children Exit Vehicle Description: The driver did not implement the center's procedure to ensure that all children exit the vehicle after being transported as a child was left on the vehicle on 1/10/24 for approximately 35 minutes.	Staff will Check the van, by walking through the van front to Back, looking on top and under seats to assure all children. Have exit the van. Teachers Also have a copy of routes, so if children do not come in t building, director and parent will be notified immediately.	1/30/24	

NAME - Agency Worker
Jennifer Brees

Date Issued
2/8/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed