

Date Correction Plan Due 4/2/2024	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 253.04(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 Pre Enterprise Db a La Pre Academy		Provider Number / Facility ID Number 5000579525 / 004 - 1012615	
Address - Facility (Street, City, State, Zip Code) 2711 19Th St Racine WI 53402		Telephone Number 262-619-3490	Date - Regulation Visit 3/20/2024
	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(a)3.a. Child Record - Physical Exam - Under 2 Description: Child #3 did not have on file documentation on file of an updated health examination at least once every 6 months after the initial exam. Repeat violation: Previously cited on 8/19/2022	Parent was notified and health exam was completed and placed in file.	4/9/24	
2 251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff C, D and E were missing documentation of an initial health examination on file within 30 days of employment at the center.	Health examination was completed and placed in staff files.	3/21/24	

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2711 19Th St Radne WI 53402		262-619-3490	3/20/2024	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>251.05(3)(cm) Child Abuse & Neglect - Biennial Training</p> <p>Description: Staff A, E and G did not have current biennial training in child abuse and neglect laws, identification and reporting procedures.</p>	<p>Staff watch videos and did training. Certificates were placed in folders.</p>	3/20/2024	
4	<p>251.055(2)(c) Mixed-Age Group - Staff-To-Child Ratio</p> <p>Description: When there is a mixed-age group the required staff-to-child ratios in Table 251.055 shall be adjusted on a pro rata basis in accordance with the ages of the children in the group. A group of 14 children between the ages of 2 years to 4 years was observed to be supervised by one child care teacher. In completing the staff-to-child ratio worksheet it was determined that 2 staff were required.</p>	<p>More staff were hired to prevent mix ratios. Center was able to open other class room to remain in compliance.</p>	4/9/24	
5	<p>251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness</p> <p>Description: The cots that were not in use and stacked were not stored in a manner that the sleeping surface is not exposed. The blankets covering the cots for the preschool children did not reach down the sides and the cots in the toddler room were not covered.</p>	<p>Covers were brought to place over cots so that they are not exposed.</p>	3/20/24	

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3/20/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

NAME - Agency Worker
Jennifer Brees

Date Issued
3/22/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
4/9/24