

Date Correction Plan Due 3/28/2025	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 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 3/13/2025	
	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 on file documentation of immunization history.	Immunization form was sent home to be completed by doctor for child (1) on 3/14	4/11/2025	
2	251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Child # 2 did not have documentation of a follow up health examination within 2 years of the previous exam.	Physical Exam form was sent home to be completed by child's doctor on 3/26	4/11/2025	

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3	251.04(6)(b) Current, Accurate Daily Attendance Record Description: The attendance record was not accurate in the infant and toddler classroom as children that were present were not signed in.	Conducted a comprehensive staff training on 3/26, emphasizing monitoring daily in infant + toddler room.	3/26/2025 -ongoing-	
4	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff B did not have on file documentation of a physical examination within 30 days of employment at the center. Repeat violation: Previously cited on 3/20/2024	Staff was informed of missing documentation staff returned missing physical on 3/17	3/17/2025	
5	251.05(3)(f)3. Child Care Teacher - Entry-Level Training Description: Staff B was not qualified as a child care teacher and was hired for the position, according to the licensee.	Staff was hired as an assistant. The current teacher was out. Staff completing teacher training.	5/1/2025	
6	251.055(1)(b) Supervision - Teacher Per Group Of Children Description: A qualified child care teacher was not supervising the preschool children (staff B was the only child care worker present in the room).	Qualified teacher was out the day of licensor visit. Staff B completing teacher training	5/1/2025	

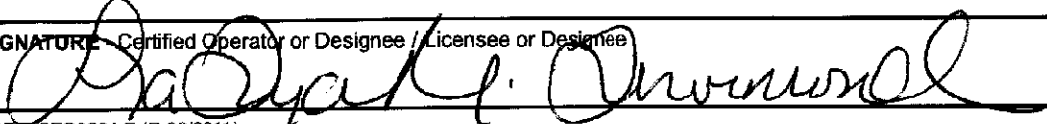
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7 251.055(1)(f) Child Tracking Procedure Description: The tracking of children was not accurate in each of the classrooms. Children were being moved to different rooms and either not signed out of the classroom in which they are originally assigned or not signed into the room in which they were placed. Repeat violation: Previously cited on 3/22/2023	Held team meeting on 3/26 & renewed proper tracking + sign in & out process when children arrive, leave, or transfer	3/26/25 "Ongoing"	
8 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Bleach/water spray was accessible to children in the preschool room.	- Removed bleach water spray 3/13 Renewed the process for storing bleach/water spray on 3/26	3/26/25	
9 251.07(6)(i)1. Washing Child's Hands & Face Description: Children did not wash their hands before snack.	- Completed staff training + renewed proper handwashing techniques + when hand washing occurs	3/26/2025	
10 251.08(2)(a) Permission - Purpose Of Transport Description: Child #1 did to have information on file as to the purpose of the transportation agreement.	- Sent form home + parent (3/13) returned completed form	3/17/25	

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11 251.08(2)(c) Emergency Information - Physician Contact Description: Child #1 did not have on file the name, address, and telephone number of the child's health care provider.	Parent was issued the form at home + completed form on site	3/26/25	
12 251.09(1)(L) Infant & Toddler - Soft Materials In Cribs Description: An infant was placed in a crib and propped with a boppy pillow when sleeping and a bib was not removed prior to being placed in the crib.	Staff training was held + safe sleep was covered on 3/26	3/26/25	
13 251.09(3)(a)11. Infant & Toddler - Care During Feeding Description: Children were placed in bucket seats and not strapped in.	Staff training was held in regards to bucket seat safety. A Click or Ticket poster was placed in room near table	3/26/25	

NAME - Agency Worker
Jennifer Brees

Date Issued
3/14/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

3/28/2025