

Date Correction Plan Due
9/22/2025

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7890

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)(i) 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 Dba La Pre Academy

5000579525 / 004 - 1012615

Address - Facility (Street, City, State, Zip Code)

2711 19Th St Racine WI 53402

Telephone Number

262-619-3490

Date - Regulation Visit

8/20/2025

Rule/Statute Number

Noncompliance Statement

Correction Plan

Expected Completion Date

Verification Date

251.05(2)(a)6.

Staff Record - Days & Hours Worked

Description: The staff did not have documentation of days and hours worked, and in which classroom, when they are included in the staff-to-child ratios.

The center will implement a daily sign-in/out sheet for all staff including time, classroom assignment and role. Classroom leads will verify + initial - Audit daily.

9/2/2025

251.055(1)(a)

Supervision Of Children

Description: A group of children were unsupervised in the hallway leading to the bathroom when the child care worker went into the bathroom to change a diaper and was not within the sight of the children. The children were observed to be climbing on one another's laps and arguing.

Diaper changes will be supported by a second staff member as needed and hallway transitions will be supervised to prevent unsupervised reaching.

9/2/2025

Staff informed about safety.

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251.055(1)(f)
Child Tracking Procedure

Description: The staff were not adhering to a procedure to ensure the number, names and whereabouts of children in care are known to the assigned child care worker at all times. The infant room had 4 children present, while 2 were signed in on the tracking sheet. The toddler room had 3 children present, while 4 were signed in the room. The school-age room had 10 children present while 15 were signed in and the child care worker outside did not have any documentation of tracking for the children with her.

Repeat violation: Previously cited on 3/13/2025

All staff were retrained on proper procedure for signing children in & out.
One staff member ~~was~~ has been assigned to verify & update tracking sheet every hour.

9/5/2025

4
251.055(2)(c)
Mixed-Age Group - Staff-To-Child Ratio

Description: One child care worker was providing sole supervision of children, while outside, to a group of 16 children. The pro-rata ratio indicated that 2 child care workers were required to provide care and supervision to the group.

Repeat violation: Previously cited on 3/20/2024

The pro-rata ratio was renewed with staff + leads. Schedules were adjusted + staff were informed of safety supervision.

9/5/2025

5
251.06(9)(d)2.a.
Food Storage - Dry Food

Description: A box of instant mashed potatoes was opened and not stored in bags with sip-type closures or metal, glass or food grade plastic container with tight-fitting cover.

All dry food will be stored in zip type bags or food containers. Kitchen staff was reminded that all dry foods must remain sealed.

9/1/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
6 251.07(1)(d) Daily Routines Description: Children were kept waiting in lines outside of the bathroom when taken at one time, and left to sit in the hallway.	Staff will remain within sight + sound at bathroom breaks. Activities will be provided + support staff will assist as needed	9/5/25	
7 251.07(3)(a)5. Indoor Equipment - Intended Use Description: In infant bouncy seat was placed on top of a table with an infant strapped inside. This is prohibited as the child can tip over the elevated surface.	The staff member + All staff were trained in proper use of equipment + child safety. Bouncy chairs will not be placed on table	9/5/25	
8 251.07(5)(a)5.a. Menus - Post Description: The menu posted visible to parents was not accurate as it was for the previous week.	All current menus will be posted for parents + updated as changed	9/5/2025	
9 251.09(4)(a)4. Infant & Toddler - Diaper Changing Surface Safety Description: A child was left unattended on the diapering surface when the child care worker stepped out of the bathroom to check on the children sitting in the hallway.	Staff were retrained on the safety of children during changing times. Bathroom will be equipped with nswae reminders	9/5/2025	

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

NAME - Agency Worker
Jennifer Brees

Date Issued
9/5/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

