

<b>Date Correction Plan Due</b> 11/6/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 608-422-6765
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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.

<b>Name - Certified Operator / Licensed Center</b> Academy For Little Learners		<b>Provider Number / Facility ID Number</b> 5000570375 / 003 - 2000980	
<b>Address - Facility (Street, City, State, Zip Code)</b> 9601 Silicon Prairie Pkwy Verona WI 535938441		<b>Telephone Number</b> 608-826-5437	<b>Date - Regulation Visit</b> 10/3/2025
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b> <b>Verification Date</b>
1	251.055(1)(a) <b>Supervision Of Children</b>  Description: Each child was not supervised by a childcare worker who was within sight and sound of the children when, on September 16, 2025, a 4-year-old child left the line headed to the cafeteria to use the bathroom. The child was unsupervised for approximately 3 minutes. This was self-reported by the center.  Repeat violation: Previously cited on 4/25/2024	Staff re-trained on face to name attend once at each transition and Sweeping the room to ensure all children are lined up.	9.17.25

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2	251.055(1)(f) <b>Child Tracking Procedure</b>  Description: The center failed to implement a procedure to ensure that the number, names and whereabouts of children are known to assigned childcare workers at all times when, on September 16, 2025, a 4-year-old child left the line headed to the cafeteria to use the bathroom. The child was unsupervised for approximately 3 minutes. This was self-reported by the center.	Staff re-trained on face-to-face attendance at each transition and Sweeping the room to ensure all children are lined up	9.17.25
			<b>Verification Date</b>

**Name - Agency Worker**  
 Jenny Capener

**Date Issued**  
 10/23/2025

**Signature - Certified Operator or Designee / Licensee or Designee**  
*J. Faber*

**Date Signed**  
 10.23.25