

Date Correction Plan Due 5/20/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
---------------------------------------	--	---

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 Almost Home Academy ll		Provider Number / Facility ID Number 7000577017 / 002 - 1015169		
Address - Facility (Street, City, State, Zip Code) 1401 N Main St Racine WI 53402		Telephone Number 262-456-0000		Date - Regulation Visit 5/6/2026
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: A ceiling tile in the area leading to the 4 year old classroom was visibly water damaged and not replaced.	<i>Ceiling tile was replaced the following day</i>	<i>5/7/2026</i>	
2	251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information Description: Admission information for the toddlers was not moved to the infant room when the children were assigned to the room on the date of the visit.	<i>The children's portfolio information was moved on the day of visit and the teachers were reminded to always move the admission information whenever a child is moved</i>	<i>5/6/2026</i>	

NAME - Agency Worker
Jennifer Brees

Date Issued
5/6/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



5/18/2026