| Date Correction Plan Due | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL |
|---|---|---|
| 11/6/2026 | | 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 | Provider Number / Facility ID Number |
|---|---|
| Almost Home Academy Ii | 7000577017 / 002 - 1015169 |

| Address - Facility (Street, City, State, Zip Code) | Telephone Number | Date - Regulation Visit |
|---|---|---|
| 1401 N Main St Racine WI 534024923 | 262-456-0000 | 10/22/2026 |

| | Rule/Statute Number<br>Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|---|---|---|---|---|
| 1 | 251.055(1)(f)<br>**Child Tracking Procedure**<br><br>Description: Tracking of a toddler was not accurate at the time of the visit as the child was signed in as present in her assigned room, while present in the infant room and not marked as present in that room. | The teachers were re-trained On signing the kids in and out immediately when they leave or arrive. The attendance was corrected right away when the error was noticed | 10/22/2026 | |
| 2 | 251.06(2)(gm)<br>**Premises - Well Drained, Clean, In Good Repair**<br><br>Description: A ceiling tile in the area leading to the preschool room was visibly water damaged.<br><br>Repeat violation: Previously cited on 5/6/2026 | The ceiling tile was replaced and the roofers were contacted to check for a leak. | 10/22/2026 | |

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| | **Rule/Statute Number**<br>**Noncompliance Statement** | **Correction Plan** | **Expected Completion Date** | **Verification Date** |
| 3 | 251.07(3)(a)<br>**Indoor Equipment - Safety**<br><br>Description: A railing on stairs leading to a loft in the preschool room had a gap greater than 4□, allowing a child to be able to slip through and a child was observed to put their head through the area at the time of the visit. | A bar was added to close up the gap in the railing | 10/23/2026 | |

**NAME** - Agency Worker
Jennifer Brees

Date Issued
10/22/2026

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee

Date Signed
10/23/2026