

Date Correction Plan Due 10/31/2022	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)(f) 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 Allendale Academy Llc		Provider Number / Facility ID Number 2000567362 / 001 - 1001643	
Address - Facility (Street, City, State, Zip Code) 7507 7Th Ave Kenosha WI 53143		Telephone Number 262-654-1430	Date - Regulation Visit 10/12/2022
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(8)(b) Biennial Training - Child Abuse & Neglect Description: Staff file requested not available. Not documentation of required CAN training Repeat violation: Previously cited on 12/1/2021	Staff File was misplaced in wrong file cabinet by Director. Staff file was found following day after visit.	10/13/2022	
2 251.05(2)(a) Staff Record - Maintenance & Availability Description: Staff file not available for review when requested	Staff File was misplaced in wrong file cabinet by Director. Staff file was found following day after visit.	10/13/2022	

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3 251.05(2)(a)2. Staff Record - Completed Background Check Description: No background check on file for staff file requested Repeat violation: Previously cited on 5/26/2022, 12/1/2021	Staff file was misplaced in wrong file cabinet by Director. Staff file was found following day after visit.	10/13/2022		
4 251.05(3)(b) Shaken Baby Syndrome Prevention Training Description: No documentation of required training in file Repeat violation: Previously cited on 12/1/2021	Same as above	10/13/2022		
5 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: No training documents available as required	Same as above	10/13/2022		
6 251.08(11)(b)6. Cca Treated Lumber Description: Outdoor wooden structures not sealed properly Repeat violation: Previously cited on 12/1/2021	Boards were replaced on stairs off of the back porch. Staining or painting will be completed following	11/30/2022		

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7 251.06(11)(b)7. Outdoor Play Space - Enclosure Description: Playground not enclosed with four foot barrier as required Repeat violation: Previously cited on 12/1/2021	Will call fencing companies again. Having issues with existing trees that have grown into areas of the fencing	Spring 2023	
8 251.06(2)(i) Deteriorating Paint Description: Flaking paint on toddler room baseboards	Affected areas of baseboards will get repainted.	12/31/2022	
9 251.06(3)(b)2. Emergencies - Practice Written Plans Description: No practice of emergency drills in September of 2022	Emergency drills report was completed for September 2022	10/13/2022	
10 251.06(4)(i) Exit Lights Description: Exit light over toddler room door not properly lit as required	Light bulb in exit light is burnt out - replacement bulb will be installed.	11/11/2022	

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11	251.06(4)(j) Fire Alarms & Smoke Detectors - Maintenance, Drills, Testing Description: No smoke detector tests performed in September of 2022	All Alarms + Detectors were re-tested and time and date documented	10-17-2022	
12	251.06(9)(a)5. Kitchen - Single-Service Utensils Description: Single service knives not covered. Stored in open plastic bag Repeat violation: Previously cited on 12/1/2021	Staff were informed of error and will check bags daily when in use for refill.	10/13/2022	
13	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: No six month review documented in the reviewed medical log book	Medical log has been updated. Staff have been educated again on procedures and importance.	10/13/2022	
14	251.07(6)(f)6. Current Authorizations For Medications On Premises Description: Medication authorization for meds in center expired in July Repeat violation: Previously cited on 12/1/2021	Student last day at Center was 7/25/22. Parent was notified to pick up medication but never came. Disposed of medicine in outside dumpster.	10/13/2022	

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15	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: Diaper changing surface not sanitized after use	Staff member has been re-instructed of proper sanitization procedure and documented.	10/13/22

Laura J. Schulte

11/2/2022

NAME - Agency Worker
Paul Spink

Date issued
10/17/2022

SIGNATURE - Agency Worker

Date Signed