

Date Correction Plan Due 11/14/2024	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)(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 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 10/28/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)2. Staff Record - Completed Background Check Description: No background check on file for staff file reviewed Repeat violation: Previously cited on 10/19/2023	Staff member completed fingerprint background check and has submitted documentation.	10/29/24	
2	251.05(3)(b) Abusive Head Trauma Prevention Training Description: no abusive head trauma or equivalent training in file reviewed Repeat violation: Previously cited on 10/19/2023	Staff member has applied for training and will submit documentation	11/29/24	

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3	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: No CAN training in file reviewed Repeat violation: Previously cited on 10/19/2023	Staff member has applied for training and will submit documentation when complete.	11/29/24	
4	251.06(11)(b)7. Outdoor Play Space - Enclosure Description: Playground not properly enclosed with four foot barrier as required Repeat violation: Previously cited on 10/19/2023	Owner applying for a loan/grant to pay for new/updated fencing enclosure.	5/1/2025	
5	251.06(2)(i) Deteriorating Paint Description: Deteriorating paint on exterior doorway, stairs and railings accessible, to children in outdoor play space. Flaking paint on the blue walls in classroom where lunch was served Repeat violation: Previously cited on 10/19/2023	Owner will have all deteriorating and flaking paint repainted & repaired	12/31/2024	
6	251.07(5)(a)4m. Meals & Snacks - Additional Portions Description: Children refused second servings of fruit by staff	Owner will have extra fruit available at all meals. Staff have been notified to not refuse second serving.	10/29/24	

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7	251.07(6)(f)6. Current Authorizations For Medications On Premises Description: Medication authorization ended 9/18/24	Medication has been returned to parent. Child no longer needs medicine. Staff have been notified.	10/29/24	
8	251.07(6)(g)1. Wiping Bodily Secretions Description: Child directed to wipe her own nose while at lunch table and left the napkin sitting on the table while eating	Director has informed all staff members of proper procedure of disposing and cleaning of bodily fluids	10/29/24	
9	251.07(6)(i)2. Adult Handwashing Description: Staff hands not washed after removing gloves and serving food Repeat violation: Previously cited on 10/19/2023	Director has informed all staff members of proper procedure for hand washing before and after serving food.	10/29/24	
10	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: Only a single step was used to clean and disinfect changing table surface	Director has informed all staff members of proper procedure for <u>2</u> step cleaning and disinfecting diaper changing table surface.	10/29/24	

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NAME - Agency Worker
Paul Spink

Date Issued
10/31/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Laura J. Schulte

Date Signed
10/12/2024

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