

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	2/6/2024
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
Cadence Academy Of West Allis
Address - Facility (Street, City, State, Zip Code)
2360 S 106Th St West Allis WI 532272001
Telephone Number
414-545-0100
Date - Regulation Violation
1/11/2024
Provider Number / Facility ID Number
4000589094 / 006 - 2005010

Rule/Statute Number	Correction Plan	Expected Completion Date	Verification Date
251.05(2)(a)2 Staff Record - Completed Background Check Description: A background check was expired for Staff D. Repeat violation: Previously cited on 8/21/2023	Staff members background check is now complete	1/19/24	
251.05(2)(a)3 a. Staff Record - Physical Examination Description: Staff D does not have a Staff Health Report on file for review. Repeat violation: Previously cited on 3/23/2023	Staff member was given the health form will be complete by February 8th	1/19/24	

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Telephone Number		414-545-0100	
Date - Regulation Visit		1/11/2024	
Provider Number / Facility ID Number		4000589094 / 006 - 2005010	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date
Verification Date			
3	251.06(2)(b) Electrical Or Hot Surface Protection Description: An electrical outlet was not protected by a guard and was accessible to children.	an outlet cover was placed in the missing area	1/11/24 Immediately
4	251.06(9)(2)a. Food Storage - Dry Food Description: A leftover bag of Kix cereal was not stored or labeled in a bag with a zip-type closure. A leftover bag of Lucky Charms was stored in a bag with a zip-type closure, but the bag was not properly sealed or labeled.	All food has been stored, labeled, and put away with the date on it	1/11/24 Immediately
5	251.07(6)(m)4. Medical Log - Reviewing Injury Records Description: One of the medical log books has not been reviewed within the last six months. It was last reviewed on 9/30/22. Repeat violation. Previously cited on 8/24/2022	All medical log books were reviewed and signed off on	1/11/24 Immediately

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

1-25-24

NAME - Agency Worker

Katrina Tarantino, Kristin Keck

Date Issued

1/23/2024

Name - Certified Operator / Licensed Center Cadence Academy Of West Allis		Provider Number / Facility ID Number 400589094 / 006 - 2005010	
Address - Facility (Street, City, State, Zip Code) 2360 S 106TH St West Allis WI 532272001		Telephone Number 414-545-0100	
Rule/State Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Two children in the infant room did not have 3-month updates completed. The last updates were dated 9/15/23 and 9/17/23. Child #7 does not have a 3-month update completed. Repeat violation: Previously cited on 1/28/2022	All children under two will have their 3 month update checked regularly	1/24/24	1/1/2024