

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
2/8/2024

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

Cadence Academy Of Oconomowoc

Provider Number / Facility ID Number

4000589094 / 005 - 2005008

Address - Facility (Street, City, State, Zip Code)
1060 Oconomowoc Pkwy Oconomowoc WI 530664621

Telephone Number
262-569-9989

Date - Regulation Visit
1/24/2024

Rule/Statute Number

Noncompliance Statement

Correction Plan

Verification Date

Expected Completion Date

1 251.04(6)(a)6.

Child Record - Health History

Description: The Health History and Emergency Care Plan form was not signed/dated by the parent or guardian for Child #10.

Parent signed form on 1/24/24

1/24/24

2 251.04(6)(a)8.a.

Child Record - Physical Exam - Under 2

Description: Child #6 did not have an updated physical examination on file for review as required every 6 months for children under age 2 (last updated 5/2023).

Form was sent new form to new signed by Doctor.

2/29/24

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Cadence Academy Of Oconomowoc		4000589094 / 005 - 2005009		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
1060 Oconomowoc Pkwy Oconomowoc WI 530664621		262-568-9989	1/24/2024	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	
Verification Date				
3	<p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: Dish soap marked <input type="checkbox"/>keep out of reach of children <input type="checkbox"/> was observed in a lower cabinet in the Infant B room that was accessible to children. The cabinet lock is not working properly.</p> <p>Repeat violation: Previously cited on 8/30/2023, 3/29/2023</p>	<p>Dish soap was moved to cabinet that was lock. Staff were reminded about hazardous materials within reach of children</p>	1/24/24	
4	<p>251.07(6)(dm)4. Medical Log - Reviewing Injury Records</p> <p>Description: The medical log books were not all reviewed in the past 6 months (last reviewed 4/2023).</p>	<p>Medical log books were reviewed and reminder was set for management</p>	2/2/24	

NAME - Agency Worker
 Laura Taylor

Date Issued
 1/25/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Rammi Bugweli

Date Signed