

ATTACHMENT "A"

Date Correction Plan Due 2/7/2024	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

Provider Number / Facility ID Number

Cadence Academy Preschool Of Oak Creek

4000589094 / 001 - 2003293

Address - Facility (Street, City, State, Zip Code)

Telephone Number

Date - Regulation Visit

100 W Marquette Ave Oak Creek WI 531542033

414-762-0600

12/19/2023

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(3)(b) Abusive Head Trauma Prevention Training Description: Staff A does not have documentation of training in Head Trauma Prevention (Shaken Baby Syndrome).	documentation has been printed and placed in staff A's file.	12/19/23	
2 251.055(1)(a) Supervision Of Children Description: Per self report a three year old child was left unsupervised in the classroom for approximately 39 minutes while the rest of the class was outside.	Staff was retrained on proper name to face procedure to ensure children in their care are not left alone. Management will observe transitions for the next several weeks	1/22/24	

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3 251.055(1)(d) Child Tracking Procedure Description: The center did not follow their child tracking procedure to know the name, number and whereabouts of children when a three year old child was left in a classroom for approximately 39 minutes. Repeat violation: Previously cited on 2/8/2023	Staff was retrained on proper name to face procedure to ensure children in their care are not left alone. Management will observe transitions for the next several weeks	1/22/24	
4 251.055(2)(b) Staff-To-Child Ratios - Minimum Description: Staff to child ratios were not maintained when 12 children (ages 3 years old) were left alone with one assistant teacher twice for a short period of time.	Staff was retrained on what it means to maintain ratios at all times, no matter the scenario	12/19/23	
5 251.06(2)(a) Potential Source Of Harm On Premises Description: There is a loose cord (Christmas lights) hanging from the wall in Preschool A room. There is a loose cord hanging from the Christmas tree in the large motor room. Loose cords are a strangulation hazard. Repeat violation: Previously cited on 2/8/2023, 4/7/2022	Christmas lights were immediately removed and all classrooms were advised to stop using them going forward.	12/19/23	

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<p>6 251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness</p> <p>Description: Bedding is not being stored in a sanitary manner. Individual sheets are touching one another and they are accessible to children in the classroom.</p> <p>Repeat violation: Previously cited on 2/8/2023, 4/7/2022</p>	<p>Classrooms will pull corners up before stacking and new cot sheets will be purchased</p>	<p>12/19/23</p>	

NAME - Agency Worker
Sara Cooney

Date Issued
1/22/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed