

ATTACHMENT "A"

Date Correction Plan Due 3/22/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	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 202.085, DCF 250.04(2)(j) and (3)(f), 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 Waukesha		Provider Number / Facility ID Number 4000589094 / 008 - 2005012	
Address - Facility (Street, City, State, Zip Code) 1705 Paramount Dr Waukesha WI 531863922		Telephone Number 262-549-9199	Date - Regulation Visit 3/6/2024

1	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
	251.04(2)(m) Health, Safety & Welfare Of Children Description: On 2/29/24, a 2yo child was placed in a standing position on the diaper changing surface. The teacher reached for a diaper on an upper shelf. The child fell onto the floor below, hitting their head.	<i>All teachers are being re-trained in diapering procedures</i>	<i>3/13/2024</i>	

NAME - Agency Worker Laura Taylor	Date Issued 3/8/2024
---	--------------------------------

SIGNATURE - Certified Operator or Designee / Licensee or Designee <i>Laura Taylor</i>	Date Signed <i>3/19/24</i>
---	--------------------------------------