Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
4/12/2024		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	Provider Number / Facility ID Number
Cadence Academy Of Hartland	4000589094 / 003 - 2005007

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
880 Rose Dr Hartland WI 530298317	262-367-9717	3/28/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(d) **Access To Materials Potentially Harmful To Children** Description: Two drawers in the Orange Room had child safe locks that were not working properly and had items that would be accessible to children (batteries, stapler). **corrected during licensing visit**	Child locks replaced immediatley. Moving forward, locks will be replaced as soon as they are broken	3|28|24	3|28|24
2	251.09(1)(b) **Infant & Toddler - Location & Sharing Intake Information** Description: One child who was visiting the infant room did not have his Under 2 Intake form in the room. **corrected during licensing visit**	Copy of intake form was taken to the teachers. moving forward, a copy of the intakes will be in both classrooms for days that a student may visit.	3|28|24	3|28|24

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Cadence Academy Of Hartland		4000589094 / 003 - 2005007	
Address - Facility (Street, City, State, Zip Code) 880 Rose Dr Hartland WI 530298317	**Telephone Number** 262-367-9717	**Date - Regulation Visit** 3/28/2024	
Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**

NAME - Agency Worker
Laura Taylor

Date Issued
3/29/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
3/29/24