Date Correction Plan Due 6/11/2024	**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 202.065, 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 Silver Spring		4000589094 / 007 - 2005011	
Address - Facility (Street, City, State, Zip Code) N56w16325 Silver Spring Dr Menomonee Fls WI 530515619		**Telephone Number** 262-252-9200	**Date - Regulation Visit** 5/23/2024

	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**
1	251.04(6)(a)8.a. **Child Record - Physical Exam - Under 2** Description: Child A and Child B did not have updated health reports on file. Repeat violation: Previously cited on 10/31/2023, 3/9/2023, 10/19/2022	Will have AD check files every 30 Days to ensure health reports are updated. Child A+B will have health reports updated	6/3/24 6/10/24	
2	251.05(3)(c) **Cardiopulmonary Resuscitation Training** Description: Staff D did not have a current CPR certificate on file. Repeat violation: Previously cited on 3/9/2023	Staff member will take CPR ASAP	6/28/24	

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3	251.06(11)(b)7. **Outdoor Play Space - Enclosure** Description: There are two areas in the fence of the outdoor play space that had gaps larger than 4 inches.	Will put in work ticket to have fence repaired	7/12/24	
4	251.06(2)(a) **Potential Source Of Harm On Premises** Description: Plastic bags were observed hanging in the bathroom of the Toddler B room. Repeat violation: Previously cited on 10/31/2023	Removed bags and Placed them higher up and out of reach for children.	6/14/24	
5	251.06(9)(d)1.b. **Food Storage - Refrigeration Units** Description: The thermometer in the kitchen fridge read 46 degrees.	Replaced Thermometer in fridge	6/3/24	
6	251.07(6)(i)2. **Adult Handwashing** Description: A teacher in the Toddler A room did not wash their hands after wiping a child's nose with Kleenex. Repeat violation: Previously cited on 10/31/2023	Retrain ALL Staff on proper hand washing	6/14/24	

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7	251.09(1)(c) **Infant & Toddler - Documenting Changes In Development** Description: Three intake forms were observed that have not been updated within the past 3 months. Repeat violation: Previously cited on 10/31/2023	Retrain Staff on making Sure ALL intake forms are up to date every 3 months	6/14/24

NAME - Agency Worker
Katrina Tarantino, Kristin Keck

Date Issued
5/28/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
6/3/24