

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 West Allis

4000589094 / 006 - 2005010

Address - Facility (Street, City, State, Zip Code)
2360 S 106TH St West Allis WI 532272001

Telephone Number
414-545-0100

Date - Regulation Visit
8/14/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1</p> <p>251.04(2)(c) Current, Accurate Information</p> <p>Description: Information provided to the department regarding a supervision incident at the center on 8/8/24, was not accurate. The center self-reported that a child was unaccounted for 1-2 minutes; however, further investigation revealed the child was left unattended for approximately 10 minutes.</p>	<p>The center self-reported the information provided to them at the time they were made aware of the incident. The reporter of the incident provided information to the department during their investigation that was not shared with the center. The school will continue to self-report information as it is available to them in compliance with licensing regulations.</p>	<p>10-15-24</p>	
<p>2</p> <p>251.055(1)(a) Supervision Of Children</p> <p>Description: On 8/8/24, staff was not within sight and sound of a child. The classroom was transitioning from the outdoor play space to indoors, and staff failed to account for all of the children. This resulted in one child being locked out for approximately 10 minutes.</p> <p>Repeat violation: Previously cited on 10/10/2023, 8/17/2023</p>	<p>The staff member who did not remain in compliance with center policies and licensing regulations for supervision of children, has separated from the company. Remaining staff have been provided a review of supervision policies and reminded of their requirement to maintain compliance. Additional oversight of the center, as well as ongoing training for staff and leadership has been scheduled.</p>	<p>10-23-24</p>	

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<p>3 251.055(1)(9) Child Tracking Procedure</p> <p>Description: On 8/8/24, the center failed to adhere to their tracking procedure. Because staff failed to conduct a name to face procedure while children were transitioning from the outdoor play space to indoors, a child was left unattended outside for approximately 10 minutes.</p> <p>Repeat violation: Previously cited on 10/10/2023, 8/17/2023</p>	<p>The staff member who did not remain in compliance with center policies and licensing regulations for tracking of children, has separated from the company.</p> <p>Remaining staff have been provided a review of tracking procedures and reminded of their requirement to maintain compliance.</p> <p>Additional oversight of the center, as well as ongoing training for staff and leadership has been scheduled.</p>	<p>10-23-24</p>	

NAME - Agency Worker
Katrina Taranino, Sarah Stormont

Date Issued
10/2/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

10-16-24