

Date Correction Plan Due
1/24/2024

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

Children Of America New Berlin Llc

6000588416 / 001 - 2002097

Address - Facility (Street, City, State, Zip Code)
15225 W National Ave New Berlin Ctr Bld D New Berlin WI 531515152

Telephone Number
262-641-1005

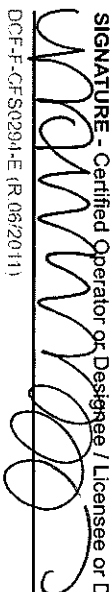
Date - Regulation Visit
1/5/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.09(1)(k) Infant & Toddler - Bedding Description: A child's mouth and nose were covered by a teacher when she placed the blanket over the child's head during nap time.	SEE ATTACHED	1/10/2024	

NAME - Agency Worker
Rhonda Brueggemann, Sarah Stormont

Date Issued
1/9/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

1/10/2024



Corrective Action Plan

Licensing Non-Compliance and Violations

School Name: [New Berlin]

Inspection Date: [1/5/2024]

Noncompliance or violation summary received: [1/9/2024]

Plan of Correction Due date: [1/24/2024]

Plan of Correction Submitted: [1/10/2024]

Today's Date: [1/10/2024]

1. Violation:

- Standard or Regulation:

DCF 251.09 Additional requirements for infant and toddler care.

- Summary of the requirement stated in licensing regulations:

(k) Sheets or blankets used to cover a child one year of age or older shall be kept away from the child's mouth and nose, and if sleeping in a crib or playpen shall be tucked tightly under the mattress. If the child pulls the blanket out during nap time, the provider must ensure that the blanket is kept away from the child's mouth and nose.

[Licensing Rules for Group Child Care Centers With Commentary, DCF-P-PFS4024 \(wisconsin.gov\)](https://www.wisconsin.gov) page 108

- The circumstances of the violation:

Teacher allegedly covered a child's head fully with a blanket to help her fall asleep.

- Correction already made.

The teacher was immediately placed on administrative leave and required to complete two CCEI courses before being able to return to her teaching duties in the classroom.

- Additional corrections

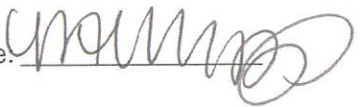
Management will monitor that, as well as other classrooms, during nap time to ensure the safety of the children.

All staff received additional SIDS training via CCEI to complete 1/10/2024.



I attest that this action plan accurately reflects the actions I have taken or have proposed to take to ensure substantial compliance for my school, teachers, and general operations.

School Director Name: Missie Meinhorz

School Director Signature: 

Executive Director Name: Yvette Vana

Executive Director Signature: 