

Date Correction Plan Due 6/28/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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, 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)		Telephone Number	Date - Regulation Visit	
15225 W National Ave New Berlin Ctr Bld D New Berlin WI 531515152		262-641-1005	6/4/2024	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(2)(m) Health, Safety & Welfare Of Children	Description: The center failed to ensure the health, safety and welfare of an infant in care when the wrong bottle of breast milk was fed to the child on May 28, 2024.	All infant teachers were required to participate in an in person training regarding proper labeling, preparation and sanitizing feeding practices. A new color coding system was put into place. Teachers are now being held responsible for each feed and daily ops will add pictures of children on each basket that contains their milk	July 5, 2024	
2 251.04(6)(a)1. Child Record - Enrollment Information	Description: There was missing information on the child enrollment form for Child 1 & 2.	Information for child 1 was immediately corrected by the parent that day. Information for child 2 will be corrected upon their return in the fall	Sept 3, 2024	

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3	<p>251.05(2)(a)4. a. Staff Record - Registry Certificate</p> <p>Description: There was no documentation of a Registry Certificate for Staff B.</p>	<p>Staff B attempted to print Registry Certificate but received a message stating that they must submit/renew application first. Staff B did on May 1, 2024. The Registry is processing applications from March 2024.</p>	<p>dependent on Registry website</p>	
4	<p>251.055(2)(b) Staff-To-Child Ratios - Minimum</p> <p>Description: The 3-4 age classroom had fifteen children with one teacher at the time of the visit. There were twelve children that were awake with 3 asleep. The ratio for this age group is 1:10.</p>	<p>Staff were reminded of staff-child ratio and instructed to call for a second teacher before they were considered out of ratio. Management will walk around during nap to do ratio checks and step in as needed.</p>	<p>June 20, 2024</p>	
5	<p>251.09(2)(g) Infant & Toddler - Creeping / Crawling Children</p> <p>Description: Multiple awake toddlers in the Toddler A room were standing in their cribs. After the diaper change the children were placed back in the cribs at the time of the visit. Children were left in the crib for extended timeframes without any activity. Children were not allowed to move freely but were restricted to crib area only.</p>	<p>Children were immediately moved out of their cribs. Teachers were instructed to place children on carpet area when doing changing diaper to allow children to play freely. Teachers will delegate roles to ensure that children remain actively engaged while others are being changed.</p>	<p>June 20, 2024</p>	

NAME - Agency Worker
Rhonda Brueggemann, Janette Cromell

Date Issued
6/14/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed