

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
5/22/2025

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.

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1</p> <p>251.04(6)(a)6. Child Record - Health History</p> <p>Description: There was incomplete information on the Health History form for Child 1, 3, & 4.</p>	<i>See Attached</i>	<i>5/13/25</i>	
<p>2</p> <p>251.055(1)(a) Supervision Of Children</p> <p>Description: Two children were left in the vestibule of the school after getting off the child care bus. There was no child care worker that was within sight and sound of the children to guide the children's behavior and activities, prevent harm and ensure safety. The center didn't have written permission from the parent to allow the child to enter the school unsupervised.</p>	<i>See Attached</i>	<i>5/13/25</i>	

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)


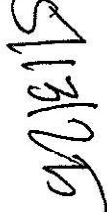
Telephone Number

Date - Regulation Visit

15225 W National Ave New Berlin Cr Bld D New Berlin WI 531515152

262-641-1005

4/29/2025

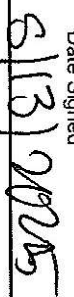
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.08(7)(a) Center Responsibility For Child During Transportation Description: The center released a child to the school without a ensuring that a person responsible for the child was present. The parent didn't give permission for there child to enter the building unescorted.			

NAME - Agency Worker
Rhonda Brueggemann

Date Issued
5/7/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed





Licensing Non-Compliance and Violations

School Name: New Berlin

Inspection Date: 4/29/2025

Noncompliance or violation summary received: 5/7/2025

Plan of Correction Due date: 5/22/2025

Plan of Correction Submitted: 5/13/2025

Today's Date: 5/13/2025

1. **Violation:**

- Standard or Regulation:

251.04(6)(a)6. Child Record - Health History

- Summary of the requirement stated in licensing regulations:

6. Health history information that includes all the following: a. The name and birthdate of the child. b. The full names of the child's parents. c. A telephone number where the parent can be reached while the child is in care. d. The name, address, and telephone number of the physician or medical facility caring for the child. e. The child's medical conditions, such as asthma, cerebral palsy, diabetes, epilepsy, food allergies, or gastrointestinal or feeding concerns. If the child has a milk allergy, a statement from a medical professional indicating an acceptable alternative. f. If the child has a medical condition, triggers that may cause a problem, signs or symptoms for the child care worker to watch for, steps a child care worker should follow, when to call a parent regarding symptoms, when the condition requires emergency medical care, and identification of all child care workers who have received specialized training or instructions to help treat symptoms.

- The circumstances of the violation:

- Child health forms were completed by parents but completed incorrectly pertaining to medical information.

- Correction already made.

- Children 1, 3 and 4 have made corrections to paperwork.

- Additional corrections

- File audit completed- new paperwork sent to all families so we have the newest forms of the paperwork on file.



2. Violation:

- Standard or Regulation:

251.055(1)(a) Supervision Of Children

- Summary of the requirement stated in licensing regulations:
 - *(1) SUPERVISION. (a) Each child shall be supervised by a child care worker who is within the sight and sound of the children to guide the children's behavior and activities, prevent harm, and ensure safety*
- The circumstances of the violation:
 - *Children were dropped off to an Elementary school and waited inside, next to the office, until school opened- roughly 5 minutes.*
- Correction already made.
 - *Bus route immediately changed to accommodate two bus runs.*
- Additional corrections
 - *NA*

3. Violation:

- Standard or Regulation:

251.08(7)(a) Center Responsibility For Child During Transportation

- Summary of the requirement stated in licensing regulations:
 - *(7) VEHICLE CAPACITY AND SUPERVISION. (a) The center shall be responsible for a child from the time the child is placed in a vehicle until the children reaches his or her destination and is released to a person responsible for the child. A parent of a school age child may authorize a child to enter a building unescorted.*
- The circumstances of the violation:
 - *Children were dropped off to an Elementary school and waited inside, next to the office, until school opened- roughly 5 minutes.*
- Correction already made.
 - *Bus route immediately changed to accommodate two bus runs.*
- Additional corrections
 - *NA*



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: 