



Licensing Non-Compliance and Violations

School Name: New Berlin

Inspection Date: 9/4/2025

Noncompliance or violation summary received: 9/5/2025

Plan of Correction Due date: 9/19/2025

Plan of Correction Submitted: 9/17/2025

Today's Date: ~~Insert Date~~ 9/16/2025

1. Violation:

- Standard or Regulation:

251.06(2)(d) Access to Materials Potentially Harmful to Children

- Summary of the requirement stated in licensing regulations:

(d) Materials harmful to children, including power tools, flammable or combustible materials, insecticides, matches, drugs, cleaning supplies, bleaches, and other hazardous, toxic, or poisonous articles shall be appropriately labeled and stored in areas inaccessible to children.

- The circumstances of the violation:

Wipes were left within reach of children during diaper changes.

- Correction already made.

Wipes were immediately moved from within reach of children. Children's wipes are now stored on top of wire shelf, out of reach.

- Additional corrections

2. Violation:

- Standard or Regulation:

251.06(2)(gm) Premises- well drained, clean in good repair.



- Summary of the requirement stated in licensing regulations:

(gm) The premises shall be well drained, free from litter, clean, and in good repair.
- The circumstances of the violation:

Garbage can lid in PreK was dirty and couches in Preschool 2 and Toddler C were dirty and ripped.
- Correction already made.

New garbage was placed in PreK and new couches put into classrooms. Closing lists and maintenance lists will be more closely monitored.

3. **Violation:**

- Standard or Regulation:

251.06(2)(i) Deteriorating Paint
- Summary of the requirement stated in licensing regulations:

(i) There shall be no flaking or deteriorating paint on exterior or interior surfaces in areas accessible to children.
- The circumstances of the violation:

There are multiple classrooms that have chips and chunks out of the paint.
- Correction already made.

Chipping paint was already on the maintenance list but it was readded for all rooms and maintenance updated on issue. Scheduled to be completed by end of day 9/18/2025.

4. **Violation:**

- Standard or Regulation:

251.09(3)(a)2 Infant & Toddler- Food and Formula Brought from Home
- Summary of the requirement stated in licensing regulations:

2. Ensure that food, breast milk, and formula brought from home are labeled with the child's name and the date and are refrigerated, if required.



- The circumstances of the violation:

Sippy cups were labeled but missing the child's name and date at time of licenser visit.

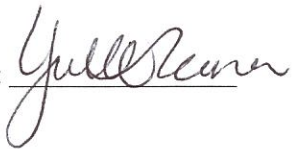
- Correction already made.

Teachers added the child's name to the cups and the milk was dumped after lunch. Going forward, all milk will be dumped after each meal and not stored in fridge.



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 Melmarz School Director Signature: 

Executive Director Name: Yvette Vana Executive Director Signature: 

Date Correction Plan Due 9/19/2025	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)(f) and (3)(d), DCF 251.04(2)(L) and (3)(f), DCF 252.4(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 Children Of America New Berlin Llc
Provider Number / Facility ID Number 6000588416 / 001 - 2002097

Address - Facility (Street, City, State, Zip Code) 15225 W National Ave New Berlin Cir Bld D New Berlin WI 531515152
Telephone Number 262-641-1005
Date - Regulation Visit 9/3/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: There was a large amount of baby wipes in the bathroom located in the classroom.	See Attached	9/19/25	9/19/25
2 251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: The garbage can lid in the pre-k room had misc. spills on it and was in need of cleaning. The child sized couches had rips and tears and need to be repaired or replaced. Repeat violation: Previously cited on 12/4/2024	See Attached	9/19/25	9/19/25

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Date - Regulation Visit
9/3/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.06(2)(i) Deteriorating Paint Description: There were several areas that contained chipping paint by the windows of the classroom.	SEE ATTACHED	9/19/25	9/19/25
4 251.09(3)(a)2m. Infant & Toddler - Correct Food, Breastmilk, Or Formula Description: There were sippy cups containing milk in the infant room refrigerator that were not labeled with the child's name and date.	SEE ATTACHED	9/19/25	9/19/25

NAME - Agency Worker

Rhonda Brueggemann, Katrina Tarantino

Date Issued

9/4/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

9/19/25