

Date Correction Plan Due 3/19/2026	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 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 Ctr Bld D New Berlin WI 531515152	Telephone Number 262-641-1005
	Date - Regulation Visit 2/25/2026

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(3)(a) Report - Incident Or Accident Description: A child experienced symptoms of asthma when they arrived to the center, and those symptoms continued throughout their time at the center. The parent did inform the center the child was taken to urgent care after they were picked up, however, it was not reported to the department within 24 hours	See Attached	2/15/26	2/15/26

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Children Of America New Berlin Llc

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>2 251.07(6)(dm)3.c Medical Log - Medication Administration</p> <p>Description: There were entries of the medical log book in which a child was administered their inhaler, but the entries did not include the time it was administered.</p> <p>Staff reported a child's inhaler was administered on 2/10/26 however that was not documented in the medical log book.</p>	SEE ATTACHED	2/15/26	2/15/26
<p>3 251.07(6)(f)5. Medication Administration - As Labeled & Authorized</p> <p>Description: A child in care was not administered their inhaler as directed on the label and as authorized by the parent. The child was to receive their inhaler at 10:30am but was not given their inhaler until 11:33am.</p>	SEE ATTACHED	2/15/26	2/15/26

NAME - Agency Worker
Katrina Taranino, Kristin Lange

Date Issued
3/5/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



Licensing Non-Compliance and Violations

School Name: Children of America New Berlin

Inspection Date: 2/25/2026

Noncompliance or violation summary received: 3/5/2026

Plan of Correction Due date: 3/19/2026

Plan of Correction Submitted: 3/5/2026

Today's Date: 3/5/2026

1. **Violation:**

- Standard or Regulation:

251.04(3)(a) Report - Incident Or Accident

- Summary of the requirement stated in licensing regulations:

Description: A child experienced symptoms of asthma when they arrived to the center, and those symptoms continued throughout their time at the center. The parent did inform the center the child was taken to urgent care after they were picked up, however, it was not reported to the department within 24 hours

- The circumstances of the violation:

Child arrived at the center already having cold symptoms. Mom contacted the center to see how the child was doing and made the decision to take her to urgent care that evening when, when she was off work. Management was unaware that something like this should have been reported to licensing.

- Correction already made.

Become aware of all situations that need to be reported to licensing.

- Additional corrections

- Contacted licensing for clarification on what needs to be reported to licensing- which includes all physical accidents as well as when children are diagnosed with things such as pink eye and ear infection.



2. Violation:

- Standard or Regulation:

251.07 (6) (dm) 3.c Medical Log- Medication Administration

- Summary of the requirement stated in licensing regulations:

Any medication dispensed to a child; on the date the medication is dispensed. The record shall include the name of the child, type of medication given, dosage, time, date, and the initials or signature of the person administering the medication.

- The circumstances of the violation:

Description: There were entries of the medical logbook in which a child was administered their inhaler, but the entries did not include the time it was administered. Staff reported a child's inhaler was administered on 2/10/26 however that was not documented in the medical logbook.

- Correction already made.

Be sure to document all medications given immediately in the logbook. Also make sure the medications are logged on daily sheet when administered.

- Additional corrections

Continuing to only allow management or other trained personnel to administer medications and frequently check the medical logbook.

3. Violation:

- Standard or Regulation:

251.07 (6) (f) 5 Medication Administration- As labeled and authorized

- Summary of the requirement stated in licensing regulations:

All medication for a child in care shall be administered by the center as directed on the label and as authorized by the parent.

- The circumstances of the violation:

Description: A child in care was not administered their inhaler as directed on the label and as authorized by the parent. The child was to receive their inhaler at 10:30am but was not given their inhaler until 11:33am .

- Correction already made.



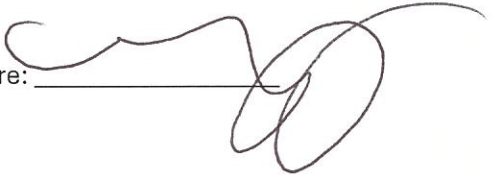
Mom is refilling out paperwork, in cooperation with the doctor, to make sure everything is up to date, accurate and matches. Due no later than 3/19/2026.

- Additional corrections

If we have any questions about the medications, we will immediately contact the parents.

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: Mishe Weinhorz

School Director Signature: 

Executive Director Name: Yvette Vana

Executive Director Signature: 