

<b>Date Correction Plan Due</b> 7/2/2026	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Children Of America New Berlin Llc		<b>Provider Number / Facility ID Number</b> 6000588416 / 001 - 2002097		
<b>Address - Facility (Street, City, State, Zip Code)</b> 15225 W National Ave New Berlin Ctr Bld D New Berlin WI 531515152		<b>Telephone Number</b> 262-641-1005	<b>Date - Regulation Visit</b> 6/16/2026	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(4)(a)2.c. <b>Parent Notification - Injury, Consumption Of Allergen, Incorrect Medication</b>  Description: A child fell into a shelf and sustained bruising to their cheek. The parent was not notified until the end of the day at pick-up time.	Re-trained staff about policy for informing parents about any injury above the shoulders. I will also be training all the staff at the staff meeting as well.	7 / 8 / 2 6	
2	251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b>  Description: Staff A and Staff E did not have tags health reports on file and have been employed at the center for more than 30 days.  Repeat violation: Previously cited on 1/29/2026	I have given staff the health reports and informed them that I need it filled out no later than the end of July Staff A already has an appointment set up for 7/8/26	7 / 3 1 / 2 6	

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3	251.05(2)(a)8. <b>Staff Record - Orientation</b>  Description: Staff A did not have a completed orientation on file.	Staff A was retrained and filled out the orientation form and is now in their file	6 / 2 2 / 2 6	
4	251.05(3)(b) <b>Abusive Head Trauma Prevention Training</b>  Description: Staff E did not have a completed training in Abusive Head Trauma.	Staff E is going to be completing their AHT training when they come in today for their shift.	6 / 2 2 / 2 6	
5	251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: Staff E did not have a current CPR training certificate on file. Staff G did not have a department approved CPR training.	Staff A & E were given a list of all approved CPR trainings and they are getting set up to complete these trainings.	7 / 3 1 / 2 6	
6	251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: Staff A did not have a current Child Abuse & Neglect training on file.  Repeat violation: Previously cited on 1/29/2026	Staff A is completing the CAN training before coming in for their shift today.	6 / 2 2 / 2 6	

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7	251.07(6)(dm)3.b. <b>Medical Log - Injury In Care</b>  Description: A staff member reported a child sustained an injury while in care at the center, however, this was not logged in the medical log book.	Re-trained staff about policy for writing incident reports in the medical log. I will also be training all the staff at the staff meeting as well. I will be providing each classroom a copy of the process in how to properly fill in the medical logs.	7/8/26	

**NAME - Agency Worker**  
Katrina Tarantino

Date Issued  
6/18/2026

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

*Stevie Mundigler*

Date Signed  
6/22/26