

Name - Certified Operator / Licensed Center New Generation Learning Center		Provider Number / Facility ID Number 3000558853 / 001 - 1003375	
Address - Facility (Street, City, State, Zip Code) 2895 S Moorland Rd New Berlin VM 531512743		Telephone Number 202-821-0199	Date - Regulation Visit 4/9/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
23. 251.09(1)(G) Infant & Toddler - Documenting Changes in Development Description: The under 2 intake form for Child 3 was not updated in the last 3 months.	all intake forms have been updated	4-9-24	
24. 251.09(1)(L) Infant & Toddler - Soft Materials in Cribs Description: A 6 month old was observed sleeping in a crib with a pacifier that had a stuffed animal attached. Repeat violation: Previously cited on 4/19/2023	child was 11 months and we have removed the crib.	4-8-24	

NAME - Agency Worker  
Kristin Kack, Kristina Tarantino

Date Issued  
4/25/2024

SIGNATURE - Certified Operator / Designer / Licensee or Designee  
*Kristina Tarantino*

Date Signed

5-17-24

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
20 251.07(5)(dd)3.c <b>Medical Log - Medication Administration</b>  Description: A child care worker shall record in the medical log book any medication dispensed to a child, on the date the medication is dispensed. According to staff, an asthma inhaler medication has been administered to a child on various days but was not recorded in the medical log book.	Staff will now record all medication in book	4-9-24	
21 251.07(5)(dm)4. <b>Medical Log - Reviewing Injury Records</b>  Description: There is no documentation that the medical log books throughout the center were reviewed in the last 6 months, the most recent review occurred in March 2023.	all books are reviewed and will be done every 6 months	4-9-24	
22 251.07(5)(l)4. <b>Medication Administration - Parent Authorization</b>  Description: An Albuterol inhaler for a child being stored in the Two-Ors room does not have a current authorization, the medication authorization form expired 3/8/24.	a new authorization has been signed	4-9-24	

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2595 S Moorland Rd New Berlin WI 531513743		262-821-0190	4/8/2024	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
16	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair  Description: In the outdoor play space, the bottom of the metal fence had several areas that was rusty and chipped, causing sharp edges and accessible to children.	All fences have been repaired	4-13-24	
17	251.06(9)(d)1.c Food Storage - Cold Storage Thermometers  Description: The kitchen freezer is not being maintained at 0 degrees, the freezer was at 6 degrees.	Some food has been removed to help circulate the air flow	4-9-24	
18	251.06(9)(d)2.a Food Storage - Dry Food  Description: An open bag of Garbeto's was observed on a kitchen shelf and was not in a zip loc style bag or food safe container with tight-fitting covers.	Staff has been reminded again to put in bins	4-9-24	
19	251.07(3)(f) Trampolines & Inflatable Bounce Surfaces  Description: An inflatable bounce toy was observed in the outdoor play space and accessible to children. **A picture the inflatable bounce toy was removed was verified via email on 4/23/24**	Jump monkey has been removed	4-9-24	

Name - Certified Operator / Licensed Center New Generation Learning Center		Provider Number / Facility ID Number 300050863 / 001 - 1003375	
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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
12 251.05(4)(a) <b>Staff Orientation - Develop, Implement, Document</b> Description: Staff C, E, and F do not have documentation of a written orientation (staff orientation checklist) on file at the center. Repeat violation: Previously cited on 4/19/2023, 4/25/2023	all have had orientation	4-29-24	
13 251.055(1)(b) <b>Supervision - Teacher Per Group Of Children</b> Description: On 4/8/24, a group of 8 children in the Toddler room and a group of 8 children in the Infant/Toddler 2 room were not supervised by a qualified child care teacher. Repeat violation: Previously cited on 4/19/2023	I have a temp teacher covering until I can hire someone	4-12-24	
14 251.055(2)(b) <b>Staff-To-Child Ratios - Minimum</b> Description: Staff-to-child ratios in the infant room were not met on 4/8/24 when there were 6 children, under the age of 2, with 1 staff.	more staff will be hired to help with staff call ins.	5-7-24	
15 251.06(1)(b)7. <b>Outdoor Play Space - Enclosure</b> Description: In the outdoor play space, there were several areas in the fence that had a gap greater than 4 inches. **This was verified as corrected via email on 4/23/24**	all fence have been repaired	4-13-24	

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Address - Facility (Street, City, State, Zip Code) 2896 S Moorland Rd - New Berlin WI 531513743		Telephone Number 262-821-0199	Date - Regulation Visit 4/8/2024	
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date	
9 251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b> Description: Staff C does not have documentation of a current child abuse and neglect training. The most recent training on file is from November 2023. Repeat violation: Previously cited on 4/19/2023, 4/26/2022	all staff are updated	5-13-24		
10 251.05(3)(g)1. <b>Assistant Child Care Teacher - Supervision</b> Description: On 4/9/24, assistant teachers working alone in the Two (2) Room and Infant/Toddler 2 room were not under the supervision of a child care teacher, as required.	a staff member has been hired for room	4-29-24		
11 251.05(3)(g)2. <b>Assistant Child Care Teacher - Qualifications</b> Description: Staff B started working in February 2021 does not have training within 6 months of hire, in early childhood education to make them qualified to work as an assistant child care teacher. Repeat violation: Previously cited on 4/19/2023	Staff B is working on books	6-1-24		

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
5 251.05(2)(a)6 <b>Staff Record - Days &amp; Hours Worked</b>  Description: Staff is not consistently documenting their hours when used to meet staff-to-child ratios. In the Preschool and Toddler room, staff did not sign in on the day of the licensing visit.  Repeat violation: Previously cited on 4/10/2023	Staff has been trained again on this <del>one</del>	4-10-24	
7 251.05(3)(b) <b>Abusive Head Trauma Prevention Training</b>  Description: Staff E and Staff F do not have documentation of completing training in Abusive Head Trauma and appropriate ways to manage crying, fussing, or distraught children prior to beginning to work with children under 5 years of age.  Repeat violation: Previously cited on 4/19/2023, 4/26/2022	E + f are taking class together	5-27-24	
8 251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: Staff C does not have documentation of a current CPR certificate on file. The most recent CPR certificate on file for Staff C expired July 2023.  Staff E and F do not have documentation of a completed CPR certificate within 3 months after beginning to work with children. Staff E and F started working in January 2024.  Repeat violation: Previously cited on 4/19/2023	all 3 will be complete by 5-27-24	5-27-24	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.05(2)(k) <b>Staff Record - Maintenance &amp; Availability</b>  Description: There was no file for Staff E and F, who has been working at the center for roughly three months and was observed working with children during the time of the licensing visit.	Files have been located	4-9-24	
4 251.05(2)(a)2. <b>Staff Record - Completed Background Check</b>  Description: Staff C, E and F, who were observed working with children during the time of the licensing visit, does not have documentation of a completed child care background check in the staff record or online, indicating they are eligible to work in a child care program.  Repeat violation: Previously cited on 4/19/2023.	Finger prints have been completed	4-13-24	
5 251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b>  Description: There is no health reports on file for Staff A, B, C, E, and F.  Repeat violation: Previously cited on 4/19/2023, 4/26/2022.	Appointments have been made	6-24	

Date Correction Plan Due 5/13/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	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 any, and (2)(b). 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 notice of the sanction and / or penalty and your appeal rights.

**Instructions:** The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing staff. 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 noncompliance statement and correction plan near the license in accordance with Wis. Stat. 48.667. This request for a correction plan is not an order imposing a sanction 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 notice of the sanction and / or penalty and your appeal rights.

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1 251.04(2)(1)1.a Monitoring Results Posted Description: Monitoring results from a visit on 4/19/23 was not posted at the center.	Results are now Posted	4-8-24	
2 251.04(2)(1)1.b Department Notices Posted Description: A warning letter dated 5/3/23 was not posted.	Now Posted	4-8-24	

Sent from my iPhone