

DEPARTMENT OF CHILDREN AND FAMILIES  
 Division of Early Care and Education

Date Correction Plan Due	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	TO FILE A COMPLAINT CALL 262-446-7800
--------------------------	--	--

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 A New Reality Childcare		Provider Number / Facility ID Number 4000591524 / 001 - 2006723	
Address - Facility (Street, City, State, Zip Code) 4400 W Melvina St Milwaukee WI 532162435		Telephone Number 414-897-2510	Date - Regulation Visit 2/20/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.055(1)(e) Supervision Provided By Trained Individuals  Description: Upon arrival to the home to conduct an unannounced monitoring visit a person answered the door who had not been approved by the Department to provide care for children.	For correction I have added her to my registry to be in home while business hours are going on and I as well as my assistant take full responsibility I've had a firm conversation with her over all staff rules and regulations to know correct do's and don't for future. I made sure to conduct all training.	03/01/2024	
2 250.06(3)(b) Emergency Plans - Practice  Description: IL was not able to verify documentation showing that the emergency plans (drills) had been practiced for January 2024.	I will have a monthly reminder for all drills. Fire drill was completed I was confused thinking the fire drill and tornado was to be practiced from April to October but I have fully read and understand how to move from this day forward and I will have all drills set to practice on the 20th of every month if falls on a weekday.	02/05/01/2024	

Name - Certified Operator / Licensed Center A New Reality Childcare		Provider Number / Facility ID Number 4000591524 / 001 - 2006723	
Address - Facility (Street, City, State, Zip Code) 4400 W Melvina St Milwaukee WI 532162435		Telephone Number 414-897-2510	Date - Regulation Visit 2/20/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 250.07(4)(c) Naps - Sleep Surface & Placement - Child 1 Year And Older  Description: IL observed a toddler sleeping in an infant seat on the floor with a bottle laying near the child's head.	To make sure a child don't fall asleep in rocking chair when any first sign of a child being sleep they will be placed in they sleep area with fitted sheet to be properly put to sleep.	03/01/2024	
4 250.09(1)(c)2 Infant & Toddler - Crib & Playpen Mattresses  Description: IL observed a pack and play with a ill fitted / loose sheet.	Replace pack & play crib sheets with fitted pack & play sheets can't be loose for suffocation reasons when child is sleeping. Sheets was replaced and crib and pack and play sheets are stored in two different packs for caution.	03/01/2024	
5 250.09(1)(c)4 Infant & Toddler - Soft Materials In Cribs  Description: IL observed a crib with blankets, a standard sized bed pillow, and a mobile attached.	To note nothing is held in crib while being unattended too. crib is to be empty with fitted sheet all times no matter if a kid is present at the time or not.	03/01/2024	

INSURANCE - COMPLAINT - ICE Station - you have violated their

Wisconsin Department of Children and Families  
 Division of Child Care  
 400 North Walnut Street, 10th Floor  
 Madison, WI 53702  
 Phone: 608-261-3000  
 Fax: 608-261-3001  
 Email: [info@dcf.wisconsin.gov](mailto:info@dcf.wisconsin.gov)  
[www.dcf.wisconsin.gov](http://www.dcf.wisconsin.gov)

**Name - Certified Operator / Licensed Center**  
**A New Reality Childcare**  
**Address - Facility (Street, City, State, Zip Code)**  
 4400 W Melvina St Milwaukee WI 532162435

**Provider Number / Facility ID Number**  
 4002591524 / 001 - 2006723

**Telephone Number**  
 414-867-2510

**Date - Regulation Visit**  
 2/20/2024

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 250.07(4)(c) Naps - Sleep Surface & Placement - Child 1 Year And Older	Description: IL observed a toddler sleeping in an infant seat on the floor with a bottle laying near the child's head.	To ensure that a child does not fall out of a stroller or car seat when they first sign of a child being sleepy they will be placed in their sleep area with first step so to be empty put to sleep.	03/01/2024	
4 250.09(1)(c)2 Infant & Toddler - Crib & Playpen Mattresses	Description: IL observed a pack and play with a ill fitted / loose sheet.	Replace pack & play crib sheets with fitted sheet. Fitted pack & play sheets can't be used for suffocation reasons when child is sleeping. Sheets was replaced and crib and pack and play sheets are fixed in two different spots for correction.	03/01/2024	
5 250.08(1)(c)4 Infant & Toddler - Soft Materials In Cribs	Description: IL observed a crib with blankets, a standard sized bed pillow, and a mobile attached.	To note nothing is held in crib while being unattended and crib is to be empty with fitted sheet all times no matter if a kid is present at the time or not.	03/01/2024	

**NAME - Agency Worker**  
 Tammy Saffold

**DATE ISSUED**  
 03/01/2024

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

**DATE SIGNED**  
 03/01/2024

I shall note the information signed the protocol...  
 EMERG GROUP...  
 MAR APR...  
 JAN FEB MAR APR...