

Date Correction Plan Due

# NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

**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 202.085, 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**  
5/2/2024

**Rule/Statute Number  
Noncompliance Statement**

**Correction Plan**

**Expected  
Completion Date**

**Verification  
Date**

1     250.06(2)(c)  
**Access To Materials Potentially Harmful To Children**  
  
Description: IL observed a bathroom cabinet in reach of children with cleaning supplies and over the sink with no latch with items not safe for children.

Cabinets will remain locked through business hours. Chemical cleaning products will be put away until all children are gone

05/20/24

2     250.07(1)(c)  
**Television & Video Viewing**  
  
Description: IL observed children watching a show for entertainment.

Television will only be used for learning purposes if not quiet or movie time.

05/20/24

Address - Facility (Street, City, State, Zip Code)  
4400 W Melvina St Milwaukee WI 532182435

Telephone Number  
414-897-2510

Date - Regulation Visit  
5/2/2024

Rule/Statute Number  
Noncompliance Statement

Correction Plan

Expected Completion Date

Verification Date

3  
250.07(6)(h)2.  
Washroom Provisions  
Description: IL viewed the bathroom area and toilet paper and paper towels were not available in the area.

Be sure to have tissue and napkin visible and at reach for all children

05/20/24

4  
250.09(1)(c)2.  
Infant & Toddler - Crib & Playpen Mattresses  
Description: IL observed a portable crib with an oversized sheet and child sleeping in it.  
Repeat violation: Previously cited on 2/20/2024

I have organized my crib and play pen sheets so there will be no more mix up if sheet not available I will place baby in another crib

05/20/24

5  
250.09(2)(f)  
Infant & Toddler - Routines & Development  
Description: IL was onsite during nap time today; nap schedule was not followed children were all sitting around and watching a flat screen TV.

Nap time will be at a set time and even when the children aren't sleepy I will lay them down with no television.

05/20/24

6  
250.09(3)(b)  
Infant & Toddler - Food & Formula Brought From Home  
Description: IL observed a baby bottle with milk inside with no name; date; or time indicated on it.

Label all bottles with kids names

05/20/24

Address - Facility (Street, City, State, Zip Code)  
4400 W Melvina St Milwaukee WI 532162435

Telephone Number  
414-897-2510

Date Issued  
5/2/2024

| Rule/Statute Number<br>Noncompliance Statement  | Correction Plan   | Expected Completion Date | Verification Date |
|---|---|--------------------------|-------------------|
| 7<br>250.09(3)(c)<br>Infant & Toddler - Food Requirements<br><br>Description: IL could not verify that food items were in alignment with USDA guidelines.   | Food Menu will be hung up weekly stating what meals will be eating and <del>the</del> DCF Nutrition <del>is</del> Guidelines will be posted and followed. | 05/20/24                 |                   |
| 8<br>250.09(3)(f)<br>Infant & Toddler - Leftover Milk Or Formula<br><br>Description: IL observed a bottle sitting on a shelf operator said was offered around 11:00 am; time was 1:30 bottle was still sitting out. | Bottle will be sure to be empty after child has ate and no longer drinking rised and cleaned for next using. I will also label times will bottle is made. | 05-20-24                 |                   |
| 9<br>250.09(4)(c)<br>Infant & Toddler - Diaper Changing Surface - Safety<br><br>Description: IL observed a child left on a changing table with no secure straps by teacher assistant.                               | Changing table have been installed with straps on both sides to secure children with the table rails.   | 05-20-24                 |                   |

NAME - Agency Worker  
Tammy Saffold

Date Issued

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Andria Lewel

Date Signed

05-20-2024