

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 202.065, 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 Amy Montessori School Inc **Provider Number / Facility ID Number** 8000558948 / 001 - 220010

Address - Facility (Street, City, State, Zip Code) 16945 W North Ave Brookfield WI 53005 **Telephone Number** 262-784-8817 **Date - Regulation Visit** 6/8/2026

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(2)(a)7. Staff Record - Continuing Education Description: Staff C did not complete at least 15 hours of continuing education for 2025.	Staff C has been notified of the non-compliance and she is adding continuing education hours this summer to make sure this doesn't happen moving forward.	11/30/26	
2 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff A, B and C did not have CPR trainings completed through a department approved provider.	CPR training will be completed through a department approved provider	11/30/26	

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3	<p>251.05(3)(cm) Child Abuse & Neglect - Biennial Training</p> <p>Description: Staff B did not have a current Child Abuse & Neglect training on file.</p>
4	<p>251.06(11)(b)7. Outdoor Play Space - Enclosure</p> <p>Description: There was an area of the fence in the outdoor play space that had a gap greater than 4 inches.</p>
5	<p>251.06(2)(a) Potential Source Of Harm On Premises</p>
6	<p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: There was a container of Lysol spray above the urinal in the boys bathroom that was accessible to children in care.</p> <p>There was a container of Clorox cleaning wipes on the counter by the sink in the women's bathroom that was accessible to children in care.</p>

Staff has completed the training

June 16, 26

Fence was filled in to fill the gap

8/1/26

Potential sources of harm were put away in closets away from children

7/1/26

Potentially harmful materials were put away in closet not accessible to the children

7/1/26

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7	251.07(6)(dm)2. Medical Log - Pages & Entries Description: Skipped lines were observed in the medical log book.	Staff was spoken with regarding proper Medical Log entries (not skipping lines). Lines were blocked out w/pen	8/30/26	
8	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: There was no review of the medical log book observed within the last six months.	Medical log injury review will be done with the entire staff	8/30/26	

NAME - Agency Worker

Katrina Tarantino

Date Issued

6/9/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Christine Domineo

Date Signed

6/19/26