

Date Correction Plan Due
11/10/2025

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
715-930-1148

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)(j) 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. 48.857. 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

Newborn 2 School Education

Provider Number / Facility ID Number

0000579790 / 003 - 2006598

Address - Facility (Street, City, State, Zip Code)

69 N 28Th St E Suite 202 Superior WI 548806525

Telephone Number
715-392-4211

Date - Regulation Visit
10/22/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.04(2)(L)1.a. Monitoring Results Posted</p> <p>Description: The monitoring results and correction plan containing licensing violations from the monitoring visit on 8/27/2025 were not posted next to the license where parents could see it.</p>	<p>THIS violation was reindded. It since has been posted + going forward all violations will be posted.</p>	10/22/25	
2	<p>251.04(3)(k)1. Report - Law Enforcement Contact - Harm</p> <p>Description: The licensee failed to report to the Department within 24 hours of law enforcement contact at the center. It was discovered during a complaint investigation that the police came to the center on 10/14/2025, regarding an incident that occurred at the center earlier that day.</p>	<p>staff have been instructed anytime they have an interaction with law enforcement they are to let management know so we can properly report it.</p>	10/22/25	

Telephone Number
715-392-4211Date - Regulation Visit
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Correction Plan

Expected
Completion DateVerification
Date

3

251.04(6)(b)

Current, Accurate Daily Attendance Record

Description: The attendance was not current and accurate during the first hour of operation on the day of the visit when two children were signed into the Red Room but were actually in care in the Green Room, and four children were signed into the Pink Room but were actually in care in the Green Room, according to staff statements.

2 new rooms have been created for our mornings + afternoons when we combine the children.

10/27/25

4

251.04(7)(a)

Disclosure Of Personal Information

Description: It was reported by multiple staff that on 10/14/2025 the Director made remarks that disclosed personal information about a child's relatives in a manner that was loud enough for staff, children, and other families to hear that were not privy to that information.

going forward any personal conversation needs to take place it will take place in the office.

10/22/25

5

251.055(2)(b)

Staff-To-Child Ratios - Minimum

Description: It was observed during the visit that only one staff in the Green Room was supervising seven awake children and one sleeping child under the age of 1 year old for a period of time while the other assigned caregiver was in the bathroom.

going forward all staff will call the office if they need a bathroom break or they will find a staff that is not counted in the staff to child ratio

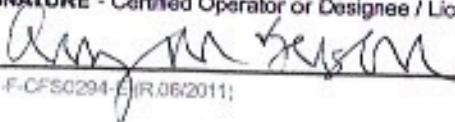
10/22/25

Name - Certified Operator / Licensed Center Newborn 2 School Education		Provider Number / Facility ID Number 0000579790 / 003 - 2006598	
Address - Facility (Street, City, State, Zip Code) 69 N 28Th St E Suite 202 Superior WI 548806525		Telephone Number 715-392-4211	Date - Regulation Visit 10/22/2025
Rule/Statute Number Noncompliance Statement		Correction Plan	Expected Completion Date
6	251.07(2)(a)2. Prohibited Actions - Verbal Description: It was reported by multiple staff that the Director made derogatory remarks about a child's family to the 3 year old child on 10/14/2025, which may have been emotionally or psychologically discomforting for the child.	going forward a very personal conversation needs to take place it will take place in the office	10/22/25
			Verification Date

NAME - Agency Worker
Amelia Gruber

Date Issued
10/27/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

11-3-25