

Date Correction Plan Due 12/18/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
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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 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 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 11/12/2025
Rule/Statute Number Noncompliance Statement	Correction Plan		Expected Completion Date
1 251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Upon review of attendance records from 11/10/2025, the center did not have accurate documentation of days & hours worked and in which specific classrooms for staff who are being counted in staff-to-child ratio. Attendance records indicated that staff were not signed into the room in which they were counted in staff-to-child ratio for a period of approx. 30 minutes when multiple groups of children were outside, & again between 4:06pm and 5:30pm when staff were not signed into the room in which they were providing care and supervision to children.	staff had forgot to move themselves out of "sand room" to the room the children were in. staff to child ratios were met, going forward staff will make sure they are signed into the correct "classroom" they are working in.		11/12/25

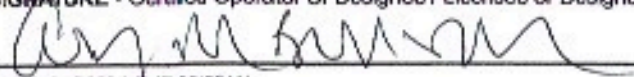
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2	251.055(1)(a) Supervision Of Children Description: It was self-reported by the center that on 11/10/2025, a 2 year old child was left alone unsupervised in the enclosed outdoor play area for approximately 10 minutes when his assigned caregivers and classmates went inside without him.	we now have a three time point of count. going outside in "classroom", at the door, on playground. coming inside at the gate, at the door in the "classroom"	11/14/25
3	251.055(1)(f) Child Tracking Procedure Description: On 11/10/2025, center staff did not adhere to the center's child tracking procedure to ensure that the number, names, and whereabouts of children in care are known to assigned child care workers at all times when a class came inside from the outdoor play area and did not successfully track every child's whereabouts, resulting in one child being left alone outside for approximately 10 minutes between 4:06pm and 4:16pm.	we now have a 3 time point of count. going outside in the "classroom" at the door, on the playground, coming inside at the gate, at the door in the "classroom"	11/12/25

NAME - Agency Worker
Amelia Gruber

Date Issued
12/4/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



12-5-25