

Date Correction Plan Due
3/16/2026

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)(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
2/24/2026

| Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date | |
|--|---|---|-------------------|---|
| | | | | 1 |
| 2 | 251.04(4)(a)2.d. Parent Notification - Child's Whereabouts Unknown Description: It was discovered during the complaint investigation that 3 children's whereabouts were unknown for a period of time. The center failed to notify parents of this incident as is required by rule. | when lead teacher was asked about the incident she made it clear that she never lost eye contact with the 3 children + when she did another teacher had brought them back to the classroom. Parent will be notified if this happens again. | 2-24-26 | |

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Verification
Date

3 251.055(1)(a)
Supervision Of Children

Description: According to staff statements and video footage, 3 children were not within sight and sound supervision to prevent harm and ensure safety for approximately 10 minutes on 2/13/2026. According to staff statements, 3 children in the Yellow Room had left their assigned group, and travelled down the hallway to the bathroom, where they were found playing in the toilet. One of those 3 children escaped a second time and was found by himself in the center kitchen. It was observed on the center's video footage that the 3rd child was returned to the classroom several minutes after the first 2 children.

Repeat violation: Previously cited on 11/12/2025

Based on the camera footage + talking with the lead teacher. The teacher had the group of children in the hallway getting ready to go outside. The lead teacher saw the children enter into the bathroom + another staff had brought them back to the room.

2-24-26

4 251.055(1)(f)
Child Tracking Procedure

Description: The center's child tracking procedure was not followed when 3 children in care in the Yellow Room left their assigned group and travelled down the hallway to the bathroom. The children were noticed playing in the toilet in the hall bathroom by a staff member from a classroom across the hallway, and an additional staff member in the center collected and returned the children to the Yellow Room. After the 3 children were returned to their classroom, one of the 3 children escaped again and was found in the center kitchen, according to staff statements.

Repeat violation: Previously cited on 11/12/2025

all hallway doors will remain closed at all times when the lead teacher was asked about the incident she saw the 3 children enter the bathroom in the hallway. The other staff brought them back to the yellow room. all hallway doors will remain closed at all times.

2-24-26

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5 251.055(2)(a)
Group Size - Maximum

Description: Upon a review of attendance records on 2/13/2026, it was discovered that there were 10 children under age one in care in the Green Room for approx. 55 minutes. The maximum group size for children under the age of 18 months is 8.

The staff in the kitchen could have stepped in. going forward teachers will phone for extra help if they are ever over in children

2-24-26

6 251.06(2)(d)
Access To Materials Potentially Harmful To Children

Description: According to staff statements, 3 children in care in the Yellow Room eloped from the assigned classroom staff and travelled down the hallway and into a bathroom. A staff member found the children playing in the toilet water, potentially ingesting it. It was observed during the complaint visit that the toilets contained toilet bowl cleaning product, resulting in children potentially ingesting poisonous chemicals at the time of the incident.

bathroom doors will remain closed at all times

2-24-26

NAME - Agency Worker
Amelia Gruber, Jennifer Stubbe

Date Issued
3/2/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

3-13-26