

RECEIVED

<b>Date Correction Plan Due</b> 9/23/2021	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>OCT 5 2021</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Newborn 2 School Education Inc		<b>Provider Number / Facility ID Number</b> 0000579790 / 002 - 2001394	
<b>Address - Facility (Street, City, State, Zip Code)</b> 1419 Hill Ave B Superior WI 548801951		<b>Telephone Number</b> 715-392-2499	<b>Date - Regulation Visit</b> 8/24/2021
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b> <b>Verification Date</b>
1	251.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: The attendance was not current and accurate on the day of the licensing visit when 22 children were observed in the Silver room and only 17 children were signed in on the attendance record.	we have decided to go with just our online tracking for sign in + out.	8-25-21
2	251.05(2)(a)4.a. <b>Staff Record - Registry Certificate</b>  Description: While conducting a correction plan verification on 08.24.21 it was discovered that the same 2 staff did not have documentation from the Registry showing that they met the educational qualifications for their positions as Teachers.  Repeat violation: Previously cited on 2/12/2021	Registries were applied for in feb 2021. followed up with the registry the cancelled the request because staff did not send in proper forms Registry has been applied for again	8-25-21

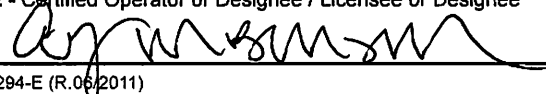
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3	<p>251.055(2)(e) Mixed Age Group Of Children Over Age 2 - Group Size</p> <p>Description: The maximum group size for children ages 2 1/2 - 3 years of age may not exceed 16. At the time of the monitoring visit 22 children between the ages of 2 1/2 - 3 years were observed in the Silver room. The director acknowledged the pro rata weight required 2 groups and 3 staff.</p>	we have adjusted the room ratio to reflect proper staff breaking the room up.	8-25-21	
4	<p>251.09(1)(b) Infant &amp; Toddler - Location &amp; Sharing Intake Information</p> <p>Description: Rule states that admission information for an infant or toddler shall be on file in the room or area to which the child is assigned. Child #1 and #2 in the infant room were missing an intake form. Staff admitted to the licensing representative that the form was sent home with the parent for updating and had not been returned.</p>	forms will not leave the center a new one has been placed in the child's file in the classroom	8-25-21	
5	<p>251.09(1)(c) Infant &amp; Toddler - Documenting Changes In Development</p> <p>Description: An Intake for Children Under 2 form for Child #1 and #2 was missing documentation of having been updated every three months to reflect changes in the child's development and routines based on discussion with the parent.</p>	we have always updated the forms + had the teachers make the changes. going forward we will have the parents update the forms.	8-25-21	

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**NAME - Certification Worker / Licensing Specialist**  
Emily Johnson, April Callihan

**Date Issued**  
9/9/2021

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**



**Date Signed**

9-17-21

