



Date Correction Plan Due 7/6/2022	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 1-800-485-1148
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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 Inc		Provider Number / Facility ID Number 0000579790 / 002 - 2001394		
Address - Facility (Street, City, State, Zip Code) 1419 Hill Ave B Superior WI 548801951		Telephone Number 715-392-2499	Date - Regulation Visit 5/24/2022	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(8)(b) Biennial Training - Child Abuse & Neglect Description: Staff B and E were missing documentation of having received training within the past two years on child abuse and neglect laws, identification, and reporting.	<i>This has all been updated</i>	<i>5-24-22</i>	
2	251.05(2)(a)3.a. Staff Record - Physical Examination Description: The file for Staff C did not contain documentation of a physical examination report on a form provided by the department, completed within 12 months before or within 30 days after beginning work with children in care, indicating the person is free from illness detrimental to children, including tuberculosis, and physically able to work with young children.	<i>Adm appt- has been made</i>	<i>7-18-22</i>	

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3	<p>251.05(3)(b) Shaken Baby Syndrome Prevention Training</p> <p>Description: Documentation of completion of Shaken Baby Syndrome Prevention training was not observed in the file for staff C. Shaken baby syndrome prevention training is required to be completed before a child care worker begins to work with children under age 5.</p>	<p>SBS training was done + was attached to staff's job application. This has been moved to a different part of the file.</p>	<p>5-24-22</p>
4	<p>251.05(3)(c) Cardiopulmonary Resuscitation Training</p> <p>Description: Staff A, B and E were missing documentation of having maintained a current certificate of completion for infant and child cardiopulmonary resuscitation (CPR) and automated external defibrillator (AED) use from an agency approved by the Department and Staff C and D were missing documentation of having obtained a certificate of completion for infant and child cardiopulmonary resuscitation (CPR) and automated external defibrillator (AED) use within 3 months of employment.</p>	<p>All CPR has been updated.</p>	<p>5-24-22</p>

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5	<p>251.055(2)(c) Mixed-Age Group - Staff-To-Child Ratio</p> <p>Description: Contrary to DCF 251.055(2)(c) Staff-to-child ratios were not adjusted on a pro rata basis in accordance with the ages of the children in a mixed-age group on 05.19.22. Based on the number and ages of children assigned to the Silver Room, the children should have been divided into two groups with three assigned child care workers. Instead, one worker had returned inside the building with a child, leaving one staff member assigned to supervise 14 children, which resulted in a toddler running in front of swinging children and breaking his leg.</p>	<p>This has been corrected + if this happens we will put another teacher + divide the children. The child breaking his leg happened when a mixed age was on the playground + staff to child ratio was met + it was an accident. We no longer have swings.</p>	5-24-22

NAME - Certification Worker / Licensing Specialist
Emily Johnson

Date Issued
6/22/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Emily M. Johnson

Date Signed

6-27-22