



Licensing Non-Compliance and Violations

School Name: Menomonee Falls

Inspection Date: 2/11/26

Noncompliance or violation summary received: Yes

Plan of Correction Due date: 2/25/26

Plan of Correction Submitted: 2/13/26

Today's Date: 2/13/26

1. Violation:

- Standard or Regulation:
 - 251.04(6)(a)8.a. **Child Record- Physical Exam- Under 2**
- Summary of the requirement stated in licensing regulations:
 - *Children under 2 must have an updated Child Health Report on file every 6 months*
- The circumstances of the violation:
 - *Child #2, under the age of 2, did not have an updated health report on file.*
- Correction already made.

Parents were informed that we need Child Health Report and are working with the doctor to obtain documents.

Additional corrections

- *We will use an excel spreadsheet to track when each child is due.*

2. Violation:

- Standard or Regulation:
 - 251.05(3)(c) **Cardiopulmonary Resuscitation Training**



- Summary of the requirement stated in licensing regulations:
 - *Employee must obtain CPR certificate for infants and toddlers and adults every 2 years*
- The circumstances of the violation:
 - *Staff A did not have a current CPR certificate on file*
- Correction already made.

Staff completed CPR training evening of 2/11/26.
- Additional corrections
 - *We will keep an excel spreadsheet of teachers and when they are due for CPR*

3. Violation:

- Standard or Regulation:
 - **251.055(1)(b) Supervision- Teacher Per Group Of Children**
- Summary of the requirement stated in licensing regulations:
 - *Assistant teachers may not be alone in a classroom without a lead*
- The circumstances of the violation:
 - *Staff B in the Preschool 1 room was providing sole care to children but is not qualified as a lead teacher.*
- Correction already made.
 - *Staff B was accompanied by a lead teacher immediately.*



- Additional corrections
 - *Teacher will be with lead teacher until she obtains lead teacher certifications.*

4. **Violation:**

- Standard or Regulation:

-251.06(2)(d) Access to Materials Potentially Harmful to Children

- Summary of the requirement stated in licensing regulations:
 - *Potentially harmful chemicals/ cleaning products must be out of reach of children.*
- The circumstances of the violation:
 - *A container of Clorox wipes was on top of a table in the Toddler A room which was accessible to children.*
- Correction already made.
 - *Cleaning wipes were locked up under cabinet in classroom immediately.*
- Additional corrections
 - *Management will check in to be sure all cleaning products are out of reach of children on a daily basis. Teachers in classroom will complete course HLTH107-CCDBG Health and Safety Basics on CCEI by 2/23/26*

5. **Violation:**

- Standard or Regulation:
 - **251.06(9)(d)1.b. Food Storage- Refrigeration Units**
- Summary of the requirement stated in licensing regulations:



- *Refrigerators must be kept at 40 degrees Fahrenheit or below, Freezers must be kept at 0 degrees Fahrenheit or below.*
- The circumstances of the violation:
 - *The freezer in the Infant B room was observed at 24 degrees Fahrenheit and the refrigerator at 42 degrees Fahrenheit*
- Correction already made.
 - *Infant Freezer turned down to be under 0 and Infant refrigerator turned down to be under 40 degrees*
- Additional corrections
 - *We will have a chart in the kitchen that lists all refrigerators and freezers and we will check them daily to be sure temperatures are in compliance with licensing standards.*

6. Violation:

- Standard or Regulation:
 - **251.09(1)(c) Infant & Toddler – Documenting Changes in Development**
- Summary of the requirement stated in licensing regulations:
 - *Children under 2 need intake forms updated every 3 months.*
- The circumstances of the violation:
 - *Intake under 2 forms in the Toddler A and Infant B rooms were not updated within the last 3 months.*
- Correction already made.

All intake forms were gathered and assessed



- Additional corrections
 - *Each classroom that has children under 2 years will have all intake forms for children under 2 years old in the center. When we receive updates, we will copy and put in other classrooms in case child moves into that room at any point. The child that needed the update on the intake form was completed by his father at pick up on 2/11/26.*

I attest that this action plan accurately reflects the actions I have taken or have proposed to take to ensure substantial compliance for my school, teachers, and general operations.

School Director Name: Kristina Hraposky School Director Signature: 

Executive Director Name: Yvette Vana Executive Director Signature: 

Date Correction Plan Due 2/25/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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, you will be given a notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Children Of America Menomonee Falls		8000585138 / 001 - 1014732		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
N56 W14192 Silver Spring Dr Menomonee Falls WI 53051		262-373-1710	2/11/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Child #2, under the age of 2, did not have an updated health report on file.	<i>See Attached</i>		
2	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff A did not have a current CPR certificate on file.	<i>See Attached</i>		

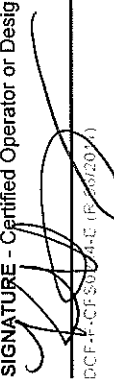
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3	<p>251.055(1)(b) Supervision - Teacher Per Group Of Children Description: Staff B in the Preschool 1 room was providing sole care to children but is not qualified as a lead teacher.</p>	See Attached	
4	<p>251.06(2)(d) Access To Materials Potentially Harmful To Children Description: A container of Clorox wipes was on top of a table in the Toddler A room which was accessible to children.</p>	See Attached	
5	<p>251.06(9)(d)1. b. Food Storage - Refrigeration Units Description: The freezer in the Infant B room was observed at 24 degrees Fahrenheit and the refrigerator at 42 degrees Fahrenheit.</p>	See Attached	
6	<p>251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Intake under 2 forms in the Toddler A and Infant B rooms were not updated within the last 3 months. Repeat violation: Previously cited on 5/22/2025</p>	See Attached	

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NAME - Agency Worker
 Katrina Tarantino

Date Issued
 2/11/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

 2/12/2026



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Executive Director Name: Yvette Vana Executive Director Signature: 