

<b>Date Correction Plan Due</b> 2/2/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 920-785-7811
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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> A Million Dreamz Inc		<b>Provider Number / Facility ID Number</b> 5000591225 / 001 - 2006402		
<b>Address - Facility (Street, City, State, Zip Code)</b> 415 Euclid Ave Sheboygan WI 530835057		<b>Telephone Number</b> 920-287-8879	<b>Date - Regulation Visit</b> 1/4/2024	
	<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(2)(L)1.a. <b>Monitoring Results Posted</b>  Description: Most recent monitoring result (1110/2023) was not posted next to the license.	<i>New person in the position to maintain licensing protocol.</i>	<i>2/12/24</i>	
2	251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b>  Description: Staff worker D on the staff record checklist did not have a physical examination that was completed not more than 12 months prior to nor more than 30 days after the person was hired.  Repeat violation: Previously cited on 4/3/2023	<i>Employee no longer active.</i>	<i>2/12/24</i>	

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3	251.05(2)(a)4.a. <b>Staff Record - Registry Certificate</b>  Description: Staff worker C on the staff record checklist did not obtain a certificate from the Wisconsin Registry documenting that the person has met the educational qualifications for a lead teacher.	New person on oversight to maintain completed records. Working with staff member to finish Registry account	2/15/24
4	251.06(9)(d)2.a. <b>Food Storage - Dry Food</b>  Description: Cereal, tortilla chips and Fritos corn chips were opened and not stored in food grade plastic containers with tight fitting covers or a zip type bag.  Repeat violation: Previously cited on 11/10/2023	foods checked for proper storage. Additional training for kitchen staff. Notes posted	2/12/24

**NAME - Agency Worker**  
Linda Juckem

**Date Issued**  
1/19/2024

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

**Date Signed**

*Lingue M. Berry*

2/12/24