

Date Correction Plan Due 3/27/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center A Million Dreamz Inc		Provider Number / Facility ID Number 5000591225 / 001 - 2006402		
Address - Facility (Street, City, State, Zip Code) 415 Euclid Ave Sheboygan WI 530835057		Telephone Number 920-287-8879	Date - Regulation Visit 3/12/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(j) Accurate Published Materials Description: Center did not correct an email on the center's website when a staff worker no longer worked at the center. Repeat violation: Previously cited on 11/10/2023	<i>Verified accuracy of website and removed any items not up to date</i>	<i>3.16.24</i>	
2	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: The premise was not in good repair. A malfunctioning door mechanism kept the staff entrance door from latching. Window in the Financial office and the kitchen needs repair.	<i>Doors have been inspected and repaired.</i>	<i>3.21.24</i>	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
3	251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: Documentation for the January and February fire evacuation practice was not available at the center. Repeat violation: Previously cited on 7/19/2023	Further updates on policies regarding emergencies will be completed on site.	3-16-24
4	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Medical log books were not reviewed every 6 months as required.	Review of logs to be documented and planned on calendar.	3-18-24

NAME - Agency Worker
Linda Juckem

Date Issued
3/13/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Linda M. Juckem

3-18-24