

Date Correction Plan Due 3/3/2025	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 1/22/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.04(3) Written Report To Department</p> <p>Description: An incident which occurred on January 17, 2025 in the Disney classroom and required medical attention was not reported to DCF within 24 hours of occurring.</p>	<p><i>This incident was reported and the reporting rule was reviewed with all management</i></p>	2/17/25	
2	<p>251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers</p> <p>Description: The refrigerator in the Disney classroom did not have a working thermometer.</p>	<p><i>Thermometer has been replaced. Kitchen Staff is now tasked with inspecting all refrigerators daily.</i></p>	2/17/25	

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A Million Dreamz Inc		5000591225 / 001 - 2006402	
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3 251.07(2)(c)5. Time Out - Not Removed From Classroom Description: Children are regularly removed from the classroom and walk the halls with staff to calm down instead of staying in the classroom. These are referred to as time ins.	This practice has ended.	2/17/2025	
4 251.07(5)(a)1. Meals & Snacks - Requirements Description: The time period between serving breakfast (8am) and serving lunch (11:30am) is longer than 3 hours and no mid morning snack is being served to the children who are in care during that entire timeframe.	meal times have changed as of 2/17/25 to 8am, 9am, 12pm, 3pm, 6pm, 9pm. Client was notified via Brightwheel. DCF was notified via email.	2/17/25	
5 251.07(6)(dm)2. Medical Log - Pages & Entries Description: An incident which occurred on January 17th, 2025 was typed on a piece of paper and taped into the medical log book and not written in ink. Repeat violation: Previously cited on 11/10/2023	This was carefully removed and re-written verbatim	2/17/25	

NAME - Agency Worker
Clint Smith

Date Issued
2/17/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed