

Date Correction Plan Due 4/16/2025	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		Provider Number / Facility ID Number		
A Million Dreamz Inc		5000591225 / 001 - 2006402		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
415 Euclid Ave Sheboygan WI 530835057		920-287-8879	2/27/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)7. Staff Record - Continuing Education Description: Staff B on the staff record checklist did not have a record of 15 hours of continuing education for 2024 located in her file.	We have found sources for multiple educational opportunities for staff that are accessible and affordable. We are tracking with review dates to ensure compliance	5/1/2025	
2	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff A on the staff record checklist did not have a recent mandated reporter training in her file. The most recent mandated reporter training was completed on November, 2022.	This staff is no longer employed. Moving forward staff without current mandated reporter class will be removed from the schedule until completed.	4/1/2025	

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Address - Facility (Street, City, State, Zip Code) 415 Euclid Ave Sheboygan WI 530835057		Telephone Number 920-287-8879	Date - Regulation Visit 2/27/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
3	251.055(1)(a) Supervision Of Children Description: Based on self-reports submitted to the Department a child was unsupervised for less than 1 minute on February 13, 2025 and a different child was unsupervised for less than 1 minute on two occasions on February 17, 2025 when they each left the classroom door and were out of staff's direct supervision. Repeat violation: Previously cited on 1/7/2025	Plans have been created to address the extra needs of children who tend to elope from classrooms, including the addition of extra support staff.	4/1/2025
4	251.06(9)(c)1. Safe Food Description: Cottage Cheese which is a Perishable food was still being stored in the kitchen refrigerator on February 27, 2025 and had a "best if used by" date of February 10th, 2025.	Perishable foods are now checked weekly when inventory is done to ensure dates are current.	4/1/2025

NAME - Agency Worker
Clint Smith

Date Issued
4/2/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Angie M. Berry

4/4/2025