

<b>Date Correction Plan Due</b> 6/12/2025	<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>		<b>Provider Number / Facility ID Number</b>	
A Million Dreamz Inc		5000591225 / 001 - 2006402	
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>	<b>Date - Regulation Visit</b>
415 Euclid Ave Sheboygan WI 530835057		920-287-8879	5/19/2025
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
1	251.04(4)(f) <b>Copy Of Rules Available</b>  Description: There was no rule book posted for the parents in the center.	rule book has been posted	5/19/25
2	251.04(6)(a)2. <b>Child Record - Emergency Medical Consent</b>  Description: One child (#1) did not have her emergency medical permission or her field trip permission box checked on her enrollment form - see checklist.	child records have been reviewed and verified for medical consent.	6/12/25

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.05(2)(a)7. <b>Staff Record - Continuing Education</b>  Description: One staff member #E, did not have 15 hours of continuing education documented for 2024 - see checklist.  Repeat violation: Previously cited on 2/27/2025	It was determined by licensing that the staff did have qualifying continuing education.	7/29/25	
4 251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: One staff member (#C) did not have a current child abuse and neglect training certificate in her file - hers had expired in October of 2024 - see checklist.  Repeat violation: Previously cited on 2/27/2025	Staff completed this training the following day.	5/20/25	
5 251.06(9)(g)1.b. <b>Meal Preparation Staff - Clothing, Hair Restraints</b>  Description: One staff member in the kitchen was not wearing protective hair restraint while food was being prepared.  Repeat violation: Previously cited on 11/10/2023	Staff has been reminded and lack of hair restraint is no longer tolerated	5/19/25	
6 251.09(1)(c) <b>Infant &amp; Toddler - Documenting Changes In Development</b>  Description: The intakes were not being documented once every 3 months and all the information required was not on the facilities form.	This was discussed at length with licensing and the state form is now being used.	8/10/25	

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7	251.09(4)(a)2. <b>Infant &amp; Toddler - Wet Or Soiled Diapers</b>  Description: A child was not changed promptly on 4/16/25 and 5/12/25.	It was my understanding that this was decided to be unfounded by licensing. Our policies cover diaper changes promptly.	5/19/25

**NAME - Agency Worker**  
Jill Kellner, Jessica Farah

**Date Issued**  
5/29/2025

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

**Date Signed**

*Angela M. Buey*

*8/14/2025*