

Date Correction Plan Due 9/26/2025	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 9/11/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.04(2)(L)1.a. Monitoring Results Posted</p> <p>Description: The facility did not have the last (May 19, 2025) monitor results posted.</p> <p>Repeat violation: Previously cited on 5/3/2024, 1/4/2024</p>	<p><i>Director will personally ensure they are posted in the future</i></p>	<p><i>9-12-25</i></p>	
2	<p>251.04(6)(a)8.a. Child Record - Physical Exam - Under 2</p> <p>Description: Children #3 and #5 did not have a current (once every 6 months) physical in their file - see checklist.</p> <p>Repeat violation: Previously cited on 7/29/2024</p>	<p><i>We will continue to follow up with parents to get these completed in a timely matter, beginning one month prior to due date.</i></p>	<p><i>9-30-25</i></p>	

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3 251.07(6)(dm)1. Medical Log Book Description: The medical logbooks in the Disney and Rainbow rooms had pages that were not numbered.	A medical log books will be set up and inspected by assistant director before being put into use.	9-12-25	
4 251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: Their were 3 medications in the Garden room that did not have current authorizations for them and 1 was not filled out completely.	Rules reviewed with teachers. All medication forms will be checked weekly for expiration	9-12-25	
5 251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Two intakes were not current and updated once every 3 months. Repeat violation: Previously cited on 5/19/2025	We will continue to follow up with parents to complete these in a timely manner.	9-30-25	

NAME - Agency Worker
Jill Kellner, Amie Bodart

Date Issued
9/12/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Amie Bodart

9-12-2025