

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
2/23/2024

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)(f) 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 Abundant Dreams Inc
Provider Number / Facility ID Number 5000590865 / 001 - 2005995

Address - Facility (Street, City, State, Zip Code) 7830 W Good Hope Rd Milwaukee WI 532234518
Telephone Number 414-797-0046
Date - Regulation Visit 2/5/2024

Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.04(3)(o) Report - Change In Transportation Services</p> <p>Description: A change in transportation services at the center was not reported to the Department at least 5 days prior to the change when the center vehicle was no longer in use due to being rear ended by another vehicle on 12/06/23.</p>	<p>a copy of the accident report has been reviewed and sent over to liberator</p>	<p>2/23/2024</p>	
<p>2 251.05(4)(a) Staff Orientation - Develop, Implement, Document</p> <p>Description: Staff B does not have documentation of a written orientation (staff orientation checklist) on file at the center.</p>	<p>Staff B's orientation form has been added to their file.</p>	<p>2/5/2024</p>	

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<p>3</p> <p>251.06(10)(f) Bathroom Supplies</p> <p>Description: There is no paper towel in bathroom used by children.</p>	<p>paper towel has been added to the restroom.</p>	<p>2/5/2024</p>	
<p>4</p> <p>251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces</p> <p>Description: The energy-absorbing surface (mulch/wood chips) were not at a depth of 9 inches which is required under slides. This was observed under a slide in the outdoor play space where the mulch depth measured 1 inch.</p>	<p>new mulch has been ordered to satisfy depth</p>	<p>2/25/2024</p>	
<p>5</p> <p>251.06(11)(b)7. Outdoor Play Space - Enclosure</p> <p>Description: A wooden gate which makes up the outdoor play space enclosure does not close or latch making the gap in the outdoor play space enclosure greater than 4 inches.</p>	<p>Repairs to gate have been scheduled.</p>	<p>2/25/2024</p>	

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251.06(2)(a) Potential Source Of Harm On Premises	Description: A water cooler was observed on top of cubbies in the lunchroom area next to the bathroom. This was corrected during the visit and the water cooler was removed from this area. These are several loose fence panels in the outdoor play space enclosure. Where the fence panels have broken off, there are nails protruding from the fence that are accessible to children. In addition a screw was observed sticking out of the fence. A wooden beam was observed laying on the grass next to the side of the building. This wooden beam has a nail sticking out of it.	<ul style="list-style-type: none">Water cooler was removedThe fence is scheduled to be repaired.The wooden beam has been removed.	2/6/2024 2/25/2024	
25.06(2)(b) Electrical Or Hot Surface Protection	Description: An electric outlet in the yellow room was missing an outlet cover guard. This was corrected during the visit. There was an outlet box in the jungle room missing an outlet cover plate. This was corrected during the visit when maintenance placed a cover over the outlet box.	<ul style="list-style-type: none">corrected during visit	2/5/2024	

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<p>8</p> <p>251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair</p> <p>Description: There are several water spots on the ceiling tiles in the yellow room as well as missing ceiling tiles in the same classroom.</p> <p>There was a broken cabinet near the door in the infant room. This was corrected during the visit and removed by maintenance.</p> <p>The front door used to pick up and drop off children is cracked.</p>	<p>The front door glass has been replaced</p>	<p>2/7/2024</p>	
<p>9</p> <p>251.06(2)(p)1.b. Radon - Testing, Current Providers</p> <p>Description: A radon test was not conducted no later than 6 months after the effective date of subdivision 1. This subdivision went into effect on 03/01/23.</p>	<p>Radon test has been conducted and we are awaiting results.</p>	<p>3/11/2024</p>	

NAME - Agency Worker
Daniel Noel

Date Issued
2/8/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

2/20/2024