

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
3/7/2025

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 Provider Number / Facility ID Number

Abundant Dreams Inc 5000590865 / 001 - 2005995

Address - Facility (Street, City, State, Zip Code) Telephone Number
7830 W Good Hope Rd Milwaukee WI 532234518 414-797-0046

Rule/Statute Number	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.04(6)(a)8.a. Child Record - Physical Exam - Under 2</p> <p>Description: Child 1 does not have documentation of a follow-up health examination at least once every 6 months as required. The most recent health examination for Child 1 was on 10/09/23.</p>	<p>child health report will be completed by weeks end.</p>	<p>2/10/25</p>	
<p>2 251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5</p> <p>Description: Child 3 does not have documentation of an initial health examination within 3 months after Child 3 was admitted to the center.</p>	<p>Child's health report to be completed by the 12th</p>	<p>2/12/25</p>	

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Date - Regulation Visit
2/5/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.04(6)(b) Current, Accurate Daily Attendance Record Description: 2 children in attendance on 02/05/25 did not have arrival times documented on the attendance record. 1 child does not have a departure time documented on the attendance record for 02/04/25.	Children must be signed in upon entering the center. Sign in sheet placed near entrance, children will be signed in upon entering and exiting.	2/5/25	
4 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff A does not have documentation of a current certificate of completion for infant and child CPR and AED use. The CPR certificate on file for Staff A expired on 10/29/24.	Staff group CPR training to be scheduled and completed immediately. Next class scheduled out before expiration.	2/18/25	
5 251.055(1)(b) Supervision - Teacher Per Group Of Children Description: Staff A, identified as an assistant teacher, and observed providing sole supervision to 2 children during the visit on 02/05/25 is not qualified as a child care teacher.	Staff scheduling to be monitored to accommodate child.	2/10/25	

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251.055(1)(f) Child Tracking Procedure	Description: 2 children were in attendance during the visit on 02/05/25, but were not marked as present on the tracking record.	Child will be signed in and out upon entering and exiting the center.	2/5/25	
251.06(1)(c) Space Designated For Children	Description: 2 children, including 1 child under 2 years old were being cared for in the lobby area of the center which is not space approved for care for children.	During staff meeting, it was discussed that children are only to be cared for in designated areas. Areas have been clearly labeled.	2/5/25	
151.06(1)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces	Description: The energy-absorbing surface (mulch/wood chips) were not at a depth of 9 inches which is required under play and climbing equipment within a 4 feet fall zone. This was observed underneath a climbing wall and a slide in the outdoor play space. Repeat violation: Previously cited on 2/5/2024	New woodchips to be placed underneath slide; swings, climbing wall and stairs. This is to be checked once every 2 weeks and observed daily during recess.	2/16/25	

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9 251.06(1)(b)7. Outdoor Play Space - Enclosure Description: There is a gap in the wooden fence which makes up the outdoor play space enclosure that is greater than 4 inches. Repeat violation: Previously cited on 2/5/2024	fence to be repaired and monitored weekly.	2/5/25	
10 251.06(2)(a) Potential Source Of Harm On Premises Description: Puddle of water in the infant room posing a potential slipping hazard. Licenser almost slipped on this puddle during the visit. Corrected during the visit and the puddle was mopped up. A water cooler dispensing hot water was observed in the lobby area where children were being cared for. An industrial floor scrubber was observed in the infant room accessible to children. Repeat violation: Previously cited on 2/5/2024	source of puddle has been located & repaired. water cooler has been relocated. scrubber to be relocated & kept in designated area.	2/5/25	
11 251.06(2)(b) Electrical Or Hot Surface Protection Description: An electrical outlet in the lobby area where children are being cared for is not covered with an electrical outlet cover guard. Repeat violation: Previously cited on 2/5/2024	electrical outlet covers to be covered in totality.	2/5/25	

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12 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: In the bathroom being used by children during the visit, is an open container of toilet bowl cleaner on the floor next to the toilet accessible to children.	All cleaning and hazardous supplies to be removed & locked away from children.	2/5/25	
13 251.06(2)(i) Deteriorating Paint Description: There is flaking paint on the bottom portion of the wall near the kitchen. Children use this path to enter and exit the outdoor play space.	All flaking paint to be removed / properly covered.	2/7/25	
14 251.06(2)(n) Garbage Containers - Construction & Disposal Schedule Description: A garbage can in the main lobby area containing food waste is not covered.	A meeting with staff occurred and this was discussed. Lid will be on container at all times. Signs are placed at trash can locations as a reminder.	2/5/2025	
15 251.09(1)(am) Infant & Toddler - Intake Information Description: Child 4's written information to individualize the program of care for Child 4 is not complete and does not provide any information.	All intake forms to be reviewed. Forms must contain adequate information.	2/5/25	

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16	<p>§51.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: The changes in development and routines for Child 1 are not documented every 3 months based on discussion with the parent.</p>	<p>All intake forms to be reviewed and updated.</p>	2/5/25	
17	<p>§51.09(4)(b) Infant & Toddler - Sinks In Self-Contained Area Description: A child under 2 was being cared for in the main lobby area which does not contain a sink.</p>	<p>Staff notified that child are to only be cared for in their designated areas.</p>	2/5/25	

NAME Agency Worker
 Daniel Joel

Date Issued
 2/19/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Meredith Ferguson
 3/5/2025