

Date Correction Plan Due
8/6/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

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

Dreamland Child Care 3

Provider Number / Facility ID Number
0000563650 / 003 - 1005353

Address - Facility (Street, City, State, Zip Code)
3115 W Burnham St Milwaukee WI 53215

Telephone Number
414-672-5437

Date - Regulation Visit
7/11/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(2)(a)3.a. Staff Record - Physical Examination Description: There was no documentation of a staff health report for Staff A.	<i>Staff A was informed she needed documentation for a Staff Health Report Given 30 day to hand in.</i>	<i>8/12/2024</i>	
2 251.05(2)(a)8. Staff Record - Orientation Description: There was no documentation of an orientation for Staff A.	<i>Orientation for Staff A was completed & documentation put in her file.</i>	<i>7/23/2024</i>	

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3 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: There was no documentation of a current CPR/First Aid Training for Staff A & B.	Staff A+B was explained to that their CPR/First Aid Training wasn't current & was expected to be current in one month.	8/12/2024	
4 251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: There was no documentation of a current Child Abuse & Neglect/Mandated Reporter training for Staff A.	Staff A completed Mandated Reporter Training. Certificate placed in Staff File	7/23/24	
5 251.055(1)(f) Child Tracking Procedure Description: There was no tracking method used for the children that were in the outdoor play space.	Staff was retained on taking their sign in/out boards out on play space when they leave their room.	7/11/2024	
6 251.08(4)(b) Driver Orientation - Requirement Description: There was no documentation of a current Drivers orientation/training for the driver.	A current Drivers orientation Training for the driver was done.	7/23/2024	

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7 251.08(4)(c)1. Driver Record - Obtain & Review Description: There was no current driving record for the driver.	<i>New up to date driving record was obtained.</i>	<i>7/23/2024</i>	
8 251.08(5)(b) Vehicle Inspection Report Description: There was no documentation of a current vehicle inspection form.	<i>Took vehicle in and had a inspection form completed</i>	<i>7/19/2024</i>	

NAME - Agency Worker
 Rhonda Brueggemann, Sarah Stormont

Date Issued
 7/22/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Rhonda Brueggemann

Date Signed
 7/25/2024