

ATTACHMENT "A"

Date Correction Plan Due 5/22/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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.

RECEIVED
STATE OF WISCONSIN

SEP 10 REC'D

SOUTHEASTERN REGIONAL OFFICE
DCF DECE BECR

Name - Certified Operator / Licensed Center Dreamland Child Care 1		Provider Number / Facility ID Number 0000563650 / 007 - 2002477		
Address - Facility (Street, City, State, Zip Code) 9171 N 76Th St Milwaukee WI 532231905		Telephone Number 414-979-0088	Date - Regulation Visit 4/30/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(b) Abusive Head Trauma Prevention Training Description: There was no documentation of Staff A taking the Abusive Head Trauma training as required.	All Staff	4-30-24	
2	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: There was no documentation of a completed CPR/First Aid Training for Staff A - D. Repeat violation: Previously cited on 3/8/2023, 8/12/2022	updated CPR to be completed by 5-8-24	5-8-24	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: There was no documentation of a current Mandated Reporter Training/ Child abuse and neglect training for Staff A. Repeat violation: Previously cited on 3/8/2023, 8/12/2022	Staff A will complete training	4-30-24	
4 251.08(4)(b) Driver Orientation - Requirement Description: There was no documentation of a current/updated Driver orientation for Staff A. Repeat violation: Previously cited on 3/8/2023, 8/12/2022	Orientation will be done and placed in file	4-30-24	
5 251.08(4)(c)1. Driver Record - Obtain & Review Description: There was no documentation of a current driving record for Staff A. Repeat violation: Previously cited on 8/12/2022	Driving record placed in file	4-30-24	
6 251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: There was no documentation of behavioral updates on several of the children's under 2 intake forms. Repeat violation: Previously cited on 8/12/2022	All intake forms will be updated	4-30-24	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
7	251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: There were 2 containers of cereal that were opened but not dated for ensuring freshness.	All containers to be Labeled	4-30-24
			Verification Date

NAME - Agency Worker
Rhonda Brueggemann, Jennifer Mischock

DATE ISSUED
5/8/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

DATE SIGNED
6-2-24

DCP-F-CFS0294-E (R.06/2011)