

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
3/5/2025

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)(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, 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**

Dreamland Child Care 3 0000569650-1003-1005353

Address - Facility (Street, City, State, Zip Code) **Telephone Number**
3115 W Burnham St Milwaukee WI 53215 414-672-5437

Rule/Statute Number **Date - Regulation Visit**
Noncompliance Statement 2/14/2025

	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.04(6)(a)1. Child Record - Enrollment Information</p> <p>Description: There was missing information on the child enrollment form for Child 1.</p>	<p><i>Missing information on child enrollment form filled out.</i></p>	<p><i>2/24/2025</i></p>	

<p>2 251.04(6)(a)6m. Child Record - Immunization History</p> <p>Description: There was no documentation of an immunization history for Child 4.</p>	<p><i>Parent notified that immunization history must be turned in or child will not be allowed to attend.</i></p>	<p><i>4/7/2025</i></p>	
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Dreamland Child Care 3

0000563650 / 003 - 1005353

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Telephone Number
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Date - Regulation Visit
2/14/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.04(6)(a)8. Child Record - Physical Examination Description: There was no documentation of the required health report for Child 4.	Parent notified that a health report must be turned in or child will not be allowed to attend.	4/7/2025	
4 251.05(2)(a)3.a. Staff Record - Physical Examination Description: There was no documentation of a staff health report for Staff A & C. Repeat violation: Previously cited on 7/11/2024	Staff was notified that they must hand in health report as soon as possible	2/28/2025	
5 251.05(2)(a)7. Staff Record - Continuing Education Description: There was no documentation of the required 15 hours of continuing education for Staff A & D.	Staff was told they have to have required 15 hours of continuing education or they will be written up and placed on probation.	2/21/2025	
6 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: There is no documentation of a current CPR/First Aid Training for Staff C. Repeat violation: Previously cited on 7/11/2024	Staff has until the end of March to renew CPR/First Aid or be put on probation.	3/31/2025	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7 251.05(3)(gr)3.a. Meal Prep Personnel - Training Description: There was no documentation of the required 1 hour of food prep training required every year.	Cook was told she need her 1 hour of food prep training for this year.	3/31/2025	
8 251.055(1)(f) Child Tracking Procedure Description: The tracking sheet for the infants was in the preschool classroom. There were two infants in the infant room. Repeat violation: Previously cited on 7/11/2024	Infant Room staff was retrained to take tracking sheet with her when she opens the infant room.	2/17/2025	

NAME - Agency Worker
 Rhonda Brueggemann, Colleen Hanser
 Date Issued
 2/18/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Rhonda Brueggemann
 Date Signed
 03/05/2025