

Date Correction Plan Due 3/21/2024	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.

Name - Certified Operator / Licensed Center Young Minds Big Dreamz Family Cc		Provider Number / Facility ID Number 3000584323 / 001 - 1013939		
Address - Facility (Street, City, State, Zip Code) 2129 N 36Th St Milwaukee WI 532081406		Telephone Number 414-520-2438	Date - Regulation Visit 3/5/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1m.f. Child Record - Health History - Medical Condition Symptoms Description: Child 4's health history form was not complete when no information was given regarding medical condition symptoms, steps to follow, and when to call the parent.	<i>Please see attached form!</i>		
2	250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: Child 1's physical exam was expired when it was completed more than six months prior to the visit.			

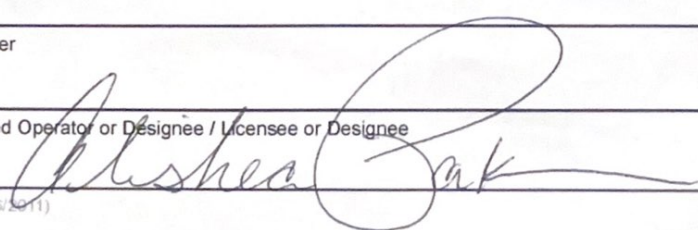
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3	250.06(2)(n)1. b. Radon - Testing, Current Providers Description: The center did not have documentation of completed radon testing.			
4	250.06(9)(j) Meals & Snacks - Records Description: The center did not have documentation of afternoon snacks.			
5	250.07(3)(a)5. Play Equipment - Manufacturer Instructions And Recommendations Description: A boppy type pillow was not used per manufacturer's instructions when an infant was placed on a boppy on a raised surface, a sofa. Corrected and reviewed during the visit.			

NAME - Agency Worker
Cindy Matuszak

Date Issued
3/7/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



3/13/2024

Young Minds Big Dreamz
Noncompliance Statement and correction plan
Complete

- 1.) **250.04(6)(a)1m.f.** On 03/08/2024 Child 4's health History was given back to the parent informing them to complete; the medical condition symptoms, steps to follow, and to indicate when the parent should be contacted, with a deadline of 03/15/2024 given. In the future I plan to make sure all paperwork for any child in my care with specific health conditions is filled out to its full extent holding parents accountable for each line to be filled with an overload of information.

Expected Completion Date: 03/18/2024

- 2.) **250.04(6)(a)4.a.** On 03/05/2024 Child 1's parent was notified of their physical exam being expired and were given 30 days to retrieve it. As of 03/11/ 2024 all parents were notified of, and if any expired physical exams paperwork. All parents were given 30 days to retrieve it and turn it in. In the future I plan to review all children's files twice monthly to check for any missing or updated paperwork needed.

Expected Completion Date: 04/11/2024

- 3.) **250.06(2)(n)1.b.** I plan to send my Radon test in a timely manner so that my results are back in time. I have sent off my Radon test and am awaiting the results. I will contact the company to see if I need to do anything else further on my end. In the future, I will make sure the Radon test is completed before its due date.

Expected Completion Date: TBD Waiting on Lab

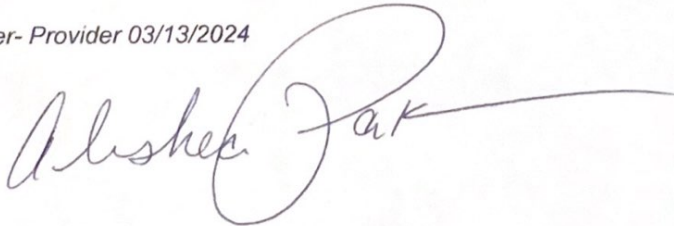
- 4.) **250.06(9)(j)** I plan to have all snacks/meals documented and in sight for parents to see. As of 03/05/2024 I have implemented a chart that provides space for the daily, morning and afternoon snack to be documented. In the future I plan to make sure all meals and snacks are documented and posted.

Expected Completion Date: 03/05/2024

- 5.) **250.07(3)(a)5.** Moving forward I will make sure all toys/equipment are used per manufacturer directions.

Expected Completion Date: Corrected and reviewed during visit

Alishea Parker- Provider 03/13/2024

A handwritten signature in black ink that reads "Alishea Parker". The signature is written in a cursive style with a long horizontal line extending to the right.