

Date Correction Plan Due 10/15/2021	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 Childcare Center Llc		Provider Number / Facility ID Number 9000587969 / 001 - 2001421		
Address - Facility (Street, City, State, Zip Code) 3034 Kentucky St Racine WI 534054420		Telephone Number 262-554-6798	Date - Regulation Visit 9/29/2021	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)1. Child Record - Enrollment Information Description: Document of complete contact information for a parent was not observed for 2 children. Documentation of complete contact information for a person authorized was not observed for 2 children. Documentation of complete contact information for an emergency contact person was not observed for 1 child.	Ensure contact information for parent is completed.	November 1, 2021	
2	251.04(6)(a)6m. Child Record - Immunization History Description: Documentation of immunizations was not observed for 1 child.	Ensure that immunization is on file for all children.	November 1, 2021	

Name - Certified Operator / Licensed Center Dreamland Childcare Center Llc		Provider Number / Facility ID Number 9000587969 / 001 - 2001421		
Address - Facility (Street, City, State, Zip Code) 3034 Kentucky St Racine WI 534054420		Telephone Number 262-554-6798	Date - Regulation Visit 9/29/2021	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Documentation of a current physical exam was not observed for a child.	Ensure that a current physical exam is in place for all children	November 1, 2021	
4	251.05(2)(a)1. Staff Record - Personal Information Description: Documentation of staff record information was not complete for an employee.	Ensure that all documentation on staff record is complete	November 1, 2021	
5	251.05(2)(a)2. Staff Record - Completed Background Check Description: Documentation of eligibility through a caregiver background check was not observed for 2 employees.	Completed and filed all background information	November 1, 2021	
6	251.05(2)(a)4.a. Staff Record - Registry Certificate Description: Documentation of a certificate from the Registry was not observed for an employee.	Had employee complete registry and file documentation	November 1, 2021	

Name - Certified Operator / Licensed Center Dreamland Childcare Center Llc		Provider Number / Facility ID Number 9000587969 / 001 - 2001421		
Address - Facility (Street, City, State, Zip Code) 3034 Kentucky St Racine WI 534054420		Telephone Number 262-554-6798	Date - Regulation Visit 9/29/2021	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	251.05(2)(a)4.c. Staff Record - Registry Certificate - Updated Description: Documentation of a current certificate from the Registry was not observed for an employee.	Updated documentation for registry and file in employee's file	November 1, 2021	
8	251.05(3)(b) Shaken Baby Syndrome Prevention Training Description: Documentation of shaken baby/ abusive head trauma prevention training was not observed for an employee.	Complete SBS training and file certificate in employee's file	November 1, 2021	
9	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Documentation of a current CPR certificate was not observed for an employee	Complete and file CPR training in the employee's file	November 1, 2021	
10	251.05(3)(g)2. Assistant Child Care Teacher - Qualifications Description: Documentation of the required training for an assistant child care teacher was not observed for an employee.	Ensure assistant teacher training is done and certificate is filed	December 31, 2021	

Name - Certified Operator / Licensed Center Dreamland Childcare Center Llc		Provider Number / Facility ID Number 9000587969 / 001 - 2001421		
Address - Facility (Street, City, State, Zip Code) 3034 Kentucky St Racine WI 534054420		Telephone Number 262-554-6798	Date - Regulation Visit 9/29/2021	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
11	251.05(4)(a) Staff Orientation - Develop, Implement, Document Description: Documentation of an orientation was not observed for an employees.	Complete staff orientation	November 1, 2021	
12	251.055(1)(a) Supervision Of Children Description: Close supervision was not maintained when a child care worker left a room to go into the kitchen two different times.	Ensure that staff are aware of supervision and that the children cannot be left alone	November 1, 2021	
13	251.055(1)(b) Supervision - Teacher Per Group Of Children Description: An assistant child care teacher was providing sole supervision to a group of children while the child care teacher was prepping lunch and then cleaning up from lunch in the kitchen.	Conduct a training on the roles of a child care teacher / assistant	November 1, 2021	
14	251.06(2)(gm) Premises - Well Drained, Clean Description: A shelving unit is pulled away from the wall near the bathrooms.	Ensure that shelving unit is close to the wall	November 1, 2021	

Name - Certified Operator / Licensed Center Dreamland Childcare Center Llc		Provider Number / Facility ID Number 9000587969 / 001 - 2001421		
Address - Facility (Street, City, State, Zip Code) 3034 Kentucky St Racine WI 534054420		Telephone Number 262-554-6798		Date - Regulation Visit 9/29/2021
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
15	251.07(5)(a)4. Meals & Snacks - Minimum Meal Requirements Description: Milk was not served with or during lunch.	Ensure that milk is on the table and served when lunch is served	November 1, 2021	
16	251.07(5)(b)1. Mealtime - Staff With Children Description: Staff did not sit with children at mealtime	Re-iterate to staff that we conduct family-style dining. Teacher must sit with the kids	November 1, 2021	
17	251.07(6)(j)6. Cleaning & Protecting Superficial Wounds Description: An incident report for a child dated 8/24/21 documented staff washed a □gash□ and applied Neosporin to the injury. Superficial wounds shall be cleaned with soap and water only.	Ensure staff to only clean with soap and water to wounds	November 1, 2021	
18	251.09(1)(j) Infant & Toddler - Crib Mattresses & Coverings Description: Some of the crib sheets were not tight-fitting and were observed to be loose.	Ensure that they're tight fitting sheets on all cribs	December 1, 2021	

Name - Certified Operator / Licensed Center Dreamland Childcare Center Llc		Provider Number / Facility ID Number 9000587969 / 001 - 2001421	
Address - Facility (Street, City, State, Zip Code) 3034 Kentucky St Racine WI 534054420		Telephone Number 262-554-6798	Date - Regulation Visit 9/29/2021
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
19	251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: Food and formula brought from home was not labeled with a name and dated.	Ensure that all food has proper labeling because No food from home is Allowed	November 1, 2021
20	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: The diapering surface in the infant room was not easily washable	Ensure that diapering surface is easily washable	November 1, 2021

NAME - Certification Worker / Licensing Specialist
Colleen Hanser, Rhonda Brueggemann

Date Issued
10/2/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Tawna Vance

Date Signed 10/10/21