

Date Correction Plan Due 7/8/2024	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 Dream Catchers Childcare Center		Provider Number / Facility ID Number 9000587499 / 001 - 2000941		
Address - Facility (Street, City, State, Zip Code) 6410 25Th Ave Kenosha WI 531434719		Telephone Number 262-652-1289	Date - Regulation Visit 6/18/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)1. Child Record - Enrollment Information Description: Child #1 had no non parent emergency contact information	Admin had Parent Complete and update a non parent emergency contact on childs Enrollment information.	6/24/24	
2	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff file did not include a physical exam	Staff file will include a Physical Examination. Admin will assure that all staff records are complete within the first 30 days of hire	8/1/2024	

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3	251.05(2)(a)4.a. Staff Record - Registry Certificate Description: Staff file reviewed did not include required Registry certificate	Registry certificate was placed in staff file.	6-19-24	
4	251.05(2)(a)8. Staff Record - Orientation Description: Staff file reviewed did not include a staff orientation as required	Orientation was completed and placed in staff file.	6-19-24	
5	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff 1 lacked documentation of CAN training	Documentation of Child Abuse & Neglect - Biennial Training was completed by staff and placed in the staff file.	6-20-24	
6	251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: Inadequate mulch under monkey bars in outdoor play area Repeat violation: Previously cited on 3/29/2023	The area will ^{be} covered with the adequate amount needed of mulch underneath the monkey bars.	6-27-24	

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7	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: Excessive garbage littered throughout play space	The excessive garbage litter on the play space was removed. The center will maintain and keep the play area clean.	6-18-24	
8	251.06(9)(d)2.a. Food Storage - Dry Food Description: Cheese crackers stored in room #106 stored open in original packaging and not in food safe containers or zip style plastic as required by rule	Administrator reviewed the rules for storing food, with staff. The cheese crackers were placed in a zip lock bag.	6-18-24	
9	251.06(9)(f)3. Food - Leftover Prepared Food Description: Leftovers in room #106 refrigerator not labeled or dated	Reviewed rules with staff on labeling and dating stored food items.	6-19-24	
10	251.07(6)(i)1. Washing Child's Hands & Face Description: No infant hand washing after diaper change in room #106	Administrator reviewed rules with staff for the proper diaper change / handwashing procedures	6-21-24	

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6410 25Th Ave Kenosha WI 531434719		262-652-1289	6/18/2024	
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11	251.07(6)(i)2. Adult Handwashing Description: No adult handwashing performed after diaper change in room #106	Administrator Reviewed. Rules for proper hand washing Procedure after a diaper change	6-21-24	
12	251.08(8)(c) Vehicle Safety Alarm - Working Order Description: Bus alarm not operating during inspection	The vehicle alarm loose wire was fixed, and the safety alarm is working	6-18-24	
13	251.09(1)(j) Infant & Toddler - Crib Mattresses & Coverings Description: Crib sheet in room #106 loose and not properly fitted in crib	Crib sheet was removed and replaced with a tight fitted sheet.	6-18-24	
14	251.09(2)(bm) Infant & Toddler - Sleep Position Description: Infant asleep in rocking swing in room #106 Repeat violation: Previously cited on 3/29/2023, 8/29/2022	Administrator reviewed rules with infant room staff on infant sleeping position. Infant was removed from swing & placed in a crib	6-18-24	

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15	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: Diaper changing surface in room #106 not disinfected after diaper change	Administrator reviewed with staff Diaper changing Surface Disinfection Procedures.	6-19-24

NAME - Agency Worker
Paul Spink

Date Issued
6/25/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Sherona Dattar

Date Signed

6/18/2024