

Date Correction Plan Due  
4/8/2025

**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)(i) 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 complete 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 notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center

Little Dream Chasers Acad Of Excellence

Provider Number / Facility ID Number  
3000599623 / 002 - 2006955

Address - Facility (Street, City, State, Zip Code)  
6414 W Fond Du Lac Ave Milwaukee WI 532184917

Telephone Number  
414-499-7136

Date - Regulation Visit  
3/24/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(a)6m. <b>Child Record - Immunization History</b> Description: There was no immunization record on file for Child #2.	Child #2 Immunization Record has been placed into the file.	4/6/25	
2 251.05(2)(a) <b>Staff Record - Maintenance &amp; Availability</b> Description: Staff D, identified as the driver, did not have a file available for review at the center during the time of the licensing visit.	Staff D file is now available at both centers.	4/16/25	
3 251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b> Description: Staff B and Staff C did not have health reports on file.	Staff B Health Report has been placed into the file Staff C was removed off the schedule until Health Report is returned and in the file.	4/16/25	

**Name - Certified Operator / Licensed Center**

Little Dream Chasers Acad Of Excellence

6414 W Fond Du Lac Ave Milwaukee WI 532184917

Provider Number / Facility ID Number  
3000589623 / 002 - 2008955

Address - Facility (Street, City, State, Zip Code)

Telephone Number  
414-489-7136

Date - Regulation Visit  
3/24/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
4 ✓ 251.05(2)(a)8 <b>Staff Record - Orientation</b> Description: Staff C did not have a completed orientation on file.	New Orientation for Staff C was completed, old orientation is none void.	4/6/25	
5 ✓ 251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b> Description: Staff B and Staff C did not have CPR certificates on file.	Staff C & Staff B CPR certification is now Available and in the file.	4/6/25	
6 ✓ 251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b> Description: Staff B did not have a Child Abuse & Neglect training on file; the one listed on the Registry expired in June 2024.	Staff B has updated CA&N training.	4/6/25	
7 ✓ 251.05(3)(f)3. <b>Child Care Teacher - Entry-Level Training</b> Description: Staff C, identified as a lead teacher and observed working alone in a classroom has not met the entry-level training requirements needed for a lead teacher.	Staff C is an assistant in the class.	4/6/25	

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3000589623 / 002 - 2008955

Date - Regulation Visit  
3/24/2025

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
8 ✓ 251.05(3)(g)3.a Meal Prep Personnel - Training	Description: Staff A, identified as meal prep personnel, did not complete at least 4 hours of training in kitchen sanitation, food handling, and nutrition prior to beginning work.	Staff A, Has completed the mandatory training To be in the kitchen.	4/6/25	
9 ✓ 251.05(1)(b) Supervision - Teacher Per Group Of Children	Description: Staff C was working alone in the Orange Room but is not qualified as a lead teacher.	New Teacher was hired for the orange room.	4/6/25	
10 ✓ 251.05(1)(f) Child Tracking Procedure	Description: The tracking sheet in the Orange Room indicated there were 4 children, but there were 5 children present. The tracking sheet in the Yellow Room indicated there were 5 children, but there were 6 children present. *These were corrected during the visit.	Inservice held for staff to learn the importance of child tracking Procedures.	4/6/25	

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Date - Regulation Visit  
3/24/2025

Telephone Number  
414-499-7136

Rule/Statute Number  
1251.06(1)(dm)1.

Correction Plan

Noncompliance Statement

Washrooms - Sanitary Conditions

Description: There was a potty chair in the girl's bathroom that had urine in it.

Potty Chairs are removed from bathrooms.

4/6/25

Expected Completion Date

Verification Date

12 ✓ 251.06(2)(d)

Access To Materials Potentially Harmful To Children

Description: There was a bottle of bleach under the sink cabinet in the Orange Room. The cabinet was not locked and was accessible to children.

There was a bottle of bleach under the sink cabinet in the Yellow Room. The cabinet did have a lock on it, but it was not fastened, therefore making it accessible to children.

The sink is now locked and hazardous materials are no longer accessible.

4/6/25

13 ✓ 251.07(5)(a)4.

Meals & Snacks - Minimum Meal Requirements

Description: Vanilla wafers were listed as a snack for one day this week, which does not meet the U.S. department of agriculture child and adult care food program minimum meal requirements.

Meal plans were revised and now USDA approved.

4/6/25

NAME - Agency Worker  
Katrina Tarantino

Date Issued  
3/25/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Malaka Bland

Date Signed

4/6/25

DCF-F-CFS0234-E (R.06/2011)

Hi Malaka, I Apologize I thought these were sent over and uploaded. I Apologize for any inconvenience this may have caused.

On Nov 18, 2025, at 11:00 AM, Tarantino, Katrina - DCF <[katrina.tarantino@dcf.wisconsin.gov](mailto:katrina.tarantino@dcf.wisconsin.gov)> wrote:

Hi Malaka,

It appears we have not received correction plans for the noncompliance's from the visits on 3/24/25 and 3/24/25. Can you please complete and email those back to me by the end of the business day tomorrow.

Katrina Tarantino  
Learning/Compliance Specialist

DCFS (DCFS) 11/18/2025 11:00 AM

My Cell: 888-448-6100 (TDD) 448-7001

My Home: 414-499-7136

My Fax: 414-499-7136

My Email: [katrina.tarantino@dcf.wisconsin.gov](mailto:katrina.tarantino@dcf.wisconsin.gov)

My Direct: 414-499-7136

My TDD: 414-499-7136

My Voice: 414-499-7136

My Relay: 414-499-7136

My Sign: 414-499-7136

My Braille: 414-499-7136

My Large Print: 414-499-7136

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