

Name - Certified Operator / Licensed Center
 Little Dream Chasers Acad Of Excellence
 Address - Facility (Street, City, State, Zip Code)
 6414 W Fond Du Lac Ave Milwaukee WI 532184917

Provider Number / Facility ID Number
 3000589623 / 002 - 2006955

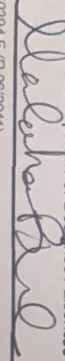
Telephone Number
 414-489-7136

Date - Regulation Visit
 9/24/2025

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.055(1)(f) Child Tracking Procedure	Description: The tracking was not accurate at the time of the licensing visit; there were 9 children on the tracking sheet for the K4 Room but only 4 children present. There were also 6 children on the tracking sheet in the K3 Room, but 7 children were present. Repeat violation: Previously cited on 6/25/2025, 3/24/2025	Staff inservice held to ensure the importance of child tracking procedures.	10/10/25	
4 251.06(10)(dm)1. Washrooms - Sanitary Conditions	Description: There were rolls of toilet paper in each stall in the women's restroom that were placed behind/on the toilet. Repeat violation: Previously cited on 3/24/2025	Toilet Roll stands were placed in each stall.	10/10/25	

NAME - Agency Worker
 Katrina Taranino, Rhonda Brueggemann

Date Issued
 9/26/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee


Date Signed
 10/10/25

Date Correction Plan Due
10/10/2025

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 School 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. 48.857. 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.

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6414 W Fond Du Lac Ave Milwaukee WI 532184917
Telephone Number
414-499-7136
Provider Number / Facility ID Number
3000589623 / 002 - 2008955
Date - Regulation Visit
9/24/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: There were 10 children signed in on the center's attendance but there were 11 children present. Repeat violation: Previously cited on 6/25/2025</p>	<p>Staff inservice held on the importance of child tracking & attendance accuracy.</p>	<p>10/10/25</p>	
<p>2 251.055(1)(a) Supervision Of Children</p> <p>Description: Child care staff were not within sight and sound of children during the monitoring visit. A staff member left a classroom of children to answer the door.</p>	<p>Inservice covered importance of supervision of children.</p>	<p>10/10/25</p>	

On Nov 18, 2025, at 11:00 AM, Tarantino, Katrina - DCF <katrina.tarantino@wisconsin.gov> wrote:
Hi Mikala,
It appears we have not received correction plans for the noncompliance(s) from the visits on 5/24/25 and 9/24/25. Can you please complete and email those back to me by the end of the business day tomorrow.
Katrina Tarantino
Licensing/Child Care Specialist
DCF - DECE
Milwaukee | P: (262) 446-7805
#DCE: 884446 | F: (262) 446-7901
katrina.tarantino@dcf.wisconsin.gov
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