DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due 10/11/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL

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 applicabl 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 Schoo 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 specialis 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 completic 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 th 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 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	Provider Number / Facility ID Number
Where Dreams Begin Child Care	6000590706 / 001

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
4249 N 38Th St Milwaukee WI 532161725	414-350-8845	9/27/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	202.08(1m)(a)10.a. **A Certified Child Care Operator Shall Comply With The Conditions Of The Certification. The Number Of Children In Care At Any Time May Not Exceed The Number Specified.** Description: The provider cared for more children than certification allowed.	I will make sure all kids are picked up on time. IF Not Child will not be able to enter to prevent going over	10/11/24	

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2	202.08(1m)(a)4. **A Certified Child Care Operator Shall Comply With All Laws Governing The Certified Child Care Program And Its Operation, Including S. 48.686, Stats., And Ch. DCF 13 And Ensure That All Employees And Volunteers Comply With These Laws.** Description: the provider failed to comply with laws governing the child care pertaining to Admin Code 201 when she failed to report non-attendance for 3 children between 11/3/23 and 1/30/24 and received payment for children who did not appear on the attendance records.	I will make SURE Child IS removed IF mom dont Send Child after the FIRST week	10/12/24	
3	202.08(1m)(a)7. **A Certified Child Care Operator Shall Ensure All Information Provided To The Certification Agency And The Department Is Current And Accurate.** Description: the provider provided the department with inaccurate misleading information when Children were signed into the center during a temp. closure entered by the provider on 4/16/24 and 4/17/24, payment was received for (8) children who did not appear on the attendance records between 11/1/23 and 2/29/24 and provider submitted attendance records for CCC on 3/17/24 that did not match attendance records collected 5/6/24.	For Days that Im Closed in portal, IF I Come back earlier than expected I will Not care For Children those Days. IF I Forget to Sign a Child Out. I was told to just leave it blank	10/12/24	

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4	202.08(5)(i) **The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.** **Description:** Attendance records obtained were incomplete/inaccurate	I will make sure all kids are signed out. will go over attendance sheets each night.	10/12/24	

NAME - Agency Worker
Lou Thao

Date Issued
9/27/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
10/12/24