

Date Correction Plan Due 3/1/2024	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 My Little Dreamers Cc Center Llc		Provider Number / Facility ID Number 3000580403 / 002 - 2002268		
Address - Facility (Street, City, State, Zip Code) 4036 N 51St Blvd Milwaukee WI 532161375		Telephone Number 414-935-2138	Date - Regulation Visit 1/30/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a) Child Record - Maintenance & Availability Description: The department did not have access to children's files at the time of the visit.	<i>I will leave a key to someone can access files while I'm away.</i>	<i>1/30/2024</i>	
2	251.04(7) Confidentiality - Compliance With Statutes & Rules Description: Kids full name and date of birth is posted on front door of center for birthdays.	<i>I removed the posting I will only do last first initial of last name</i>	<i>1/30/2024</i>	

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3	251.05(2)(a) Staff Record - Maintenance & Availability Description: The department did not have access to staff files at the time of the visit.	I will leave a key so someone can access files when I'm not at the center	1/30/2024	
4	251.06(11)(b)7. Outdoor Play Space - Enclosure Description: The top metal pole of the fence is not connected to the support post.	Attached top metal pole to support post.	2/9/2024	
5	251.06(11)(bm)1. Outdoor Play Equipment - Intended Use Description: There is a large rock on the base of a basketball hoop to hold it down. This does not meet the manufacture instructions.	Removed the large rock.	1/31/2024	
6	251.06(11)(bm)3. Outdoor Play Equipment - Construction, Condition Description: The outdoor toys are soiled with dirt and water. Repeat violation: Previously cited on 5/3/2023, 4/21/2022, 3/16/2022	Will Will make sure we are spraying the toys down	1/31/2024	

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7	251.06(2)(a) Potential Source Of Harm On Premises Description: There are several loose cords in the front room from a computer and TV. These cords are accessible to children. Loose cords are a strangulation hazard. There are numerous cigarette butts on the ground, accessible to children in the outdoor play space. Repeat violation: Previously cited on 5/3/2023, 4/21/2022, 3/16/2022	I removed the loose cords. We cleaned the cigarette butts off the ground	1/30/2024 1/30/2024	
8	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: There is a large open bag of salt used to treat icy sidewalks by front door, accessible to children. The bag says keep out of reach of children.	I removed the salt bag from the hallway	1/30/2024	
9	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: There is garbage throughout the outdoor play space, accessible to children. Repeat violation: Previously cited on 5/3/2023, 4/21/2022, 3/16/2022	Outdoor play space was cleaned and staff will maintain	1/31/2024	

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10	251.06(2)(i) Deteriorating Paint Description: There is flaking paint along the two windowsills in the outdoor play space, accessible to children. Repeat violation: Previously cited on 4/21/2022, 3/16/2022	Windowsills was scapped and repainted	2/10/2024	
11	251.06(9)(d)1.d. Food Storage - Covering Refrigerated Food Description: There is a bowl of pineapple in the refrigerator that is not covered.	Staff will cover all food items that they put in the refrigerator.	1/30/2024	
12	251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness Description: Two stacks of cots in classrooms are not covered. The cots have bedding on them and are accessible to children. Repeat violation: Previously cited on 5/3/2023	Cots in classrooms will be completely covered	1/30/2024	
13	251.07(6)(i)2. Adult Handwashing Description: Staff in the infant room did not wash their hands after diapering a child. Repeat violation: Previously cited on 5/3/2023, 4/21/2022	Staff was warned and was also trained again how to properly wash hands and diaper procedure	2/16/2024	

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251.09(1)(c)

Infant & Toddler - Documenting Changes In Development

Description: Four Infant and Toddler Intakes forms have not updated in last 3 months.

Repeat violation: Previously cited on 3/16/2022

Staff will make sure they are updating intake forms every 3 months
2/20/2024

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251.09(1)(L)

Infant & Toddler - Soft Materials In Cribs

Description: An infant under the age of one was sleeping in a crib wrapped in two blankets. Children under one year of age may not sleep in a crib that contains soft or loose materials.

Repeat violation: Previously cited on 10/3/2023

Staff will not put blankets or soft materials inside crib.

1/30/2024

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251.09(2)(bm)

Infant & Toddler - Sleep Position

Description: An infant was observed sleeping in bouncy seat and does not have anything in writing from a physician indicating that the infant does not have to sleep in a crib.

Repeat violation: Previously cited on 10/3/2023

Infant was removed and placed inside crib. Staff will make sure to place sleeping babies inside cribs.

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17	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: The changing pad was not disinfected after diaper change in infant room. Repeat violation: Previously cited on 5/3/2023	Staff was warned and also trained again on proper diaper changing procedures.	1/30/2024

NAME - Agency Worker
Sara Cooney, Maureen Slatten

Date Issued
2/14/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed