

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
5/19/2025

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)(f) 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
2/18/2025

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(2)(a)6. Staff Record - Days & Hours Worked	Description: Documentation of days and hours worked, and which classroom are not accurate on 2/7/25. Center uses child tracking sheet for this documentation. There are no staff signed in caring for 4 children in Moon Beams from 9:05am to 11:05am. Staff B working in Shooting Star but is not signed in on the tracking sheet. Staff C in Little Clouds room but did not sign in. Documentation states that Staff C worked until 5:30 when Staff C left the center at 3:45. Staff A and Staff D's time sheet shows that they left for breaks on 2/7/25 however they are still signed in, as meeting ratio. Repeat violation: Previously cited on 1/29/2025, 8/28/2024	<i>Staff will make sure they are tracking their hours and the children accurately.</i>		

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<p>2 251.05(3)(f)2.b. Child Care Teacher - High School Or Equivalent Description: Staff B does not have a high school diploma or it's equivalent. Repeat violation: Previously cited on 5/3/2023</p>	<p>Staff B was filling in because the lead teacher in that classroom called in that day</p>	<p>2/18/2025</p>	
<p>3 251.05(3)(g)1. Assistant Child Care Teacher - Supervision Description: Staff G was not working with a lead qualified teacher on 2/18/25 when Staff G was observed in the Little Clouds room alone. Staff F was not working with a lead qualified teacher on 2/7/25 in Little Clouds room from 2:00-5:27pm. Staff F was then alone with a group of children in Rainbow Rooms from 5:27pm until 7:05pm. Staff B was not working with a lead teacher on 2/7/25 when she was alone with a group of children from 3:45-5:30pm. Repeat violation: Previously cited on 1/29/2025</p>	<p>On 2/7 we had a staff member walk out when called is to be out of room that day. Bt being found I will have staff assist teachers are not left alone working with the children.</p>	<p>2/18/2025</p>	

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<p>4</p> <p>251.055(1)(a) Supervision Of Children</p> <p>Description: After reviewing several minutes video footage from 2/17/25 Staff C is seen leaving the classroom several times, at one point going outside, leaving a group of approximately 8 children alone.</p> <p>Staff B is seen coming into the Dream Catchers classroom leaving that group of children (Rainbows room) alone.</p> <p>Repeat violation: Previously cited on 10/3/2023</p>	<p>Staff C is the person that walked out of the room. She was upset and left the children in the classroom. Staff B left her class to go staff left class while another staff was doing sight and</p>	<p>2/18/2025</p>	
<p>5</p> <p>251.055(1)(b) Supervision - Teacher Per Group Of Children</p> <p>Description: On 2/18/25 Staff G alone in Infant room. Staff A was in the Rainbow room when we arrived</p> <p>On 2/17/25 Staff F is alone in the Little Clouds room for approximately 3 hours (2:30-5:30) and then alone in the Rainbows Room from 5:30pm to 7:03pm.</p> <p>On 2/17/25 Staff B is alone in the Rainbow room from 3:00pm to 5:30pm.</p> <p>Repeat violation: Previously cited on 1/29/2025, 8/28/2024</p>	<p>Due to a call in that day we were short staffed and if missed the assistant teacher to be in the classroom.</p>	<p>2/19/2025</p>	

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<p>6</p> <p>251.055(1)(f) Child Tracking Procedure</p> <p>Description: On 2/7/25 there are 7 children signed in and out on the attendance sheet, but they are not listed on any child tracking sheet. These children were supposed to be tracked in the Dream Catcher room or the Rainbows room. Two children are tracked on the Dream Catchers tracking but were moved in Rainbow room at 3:45pm and not tracked.</p> <p>On 2/7/25 a child was present in the Moon Beams room from 9:04am-4:14pm but was not listed on any tracking sheet.</p> <p>Repeat violation: Previously cited on 8/28/2024, 10/3/2023, 5/3/2023</p>	<p>Teachers will properly track themselves and the children.</p>	2/18/2025	
<p>7</p> <p>251.055(2)(b) Staff-To-Child Ratios - Minimum</p> <p>Description: On 2/7/25 Staff A is alone with 5 infants for 15 minutes in Little Clouds room. Based on the age of the children the pro rata would be 1.25 and another childcare worker is needed.</p>	<p>The other staff member was running late which cause her to be over ratio. Staff will remain at ratio at all times</p>	2/7/2025	
<p>8</p> <p>251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: There is a loose cord accessible to children. Loose cords pose a strangulation hazard.</p> <p>Repeat violation: Previously cited on 8/28/2024, 1/30/2024, 5/3/2023</p>	<p>Cords were properly put away and staff will make sure there are no loose cords around</p>	2/18/2025	

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9	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: A section of weather stripping on the back door leading to the outdoor place space is missing, creating a gap under the door. The gap does not prevent the entrance or harborage of vermin. Repeat violation: Previously cited on 1/30/2024, 5/3/2023	I replaced the weather strip the next day	2/19/2025	
10	251.06(2)(n) Garbage Containers - Construction & Disposal Schedule Description: There is food and food wrappers in a garbage can with no lid.	A child made the lid fall off. Teacher picked it up and put it back on. Teachers will make sure lids are on garbage cans at all times.	2/18/2025	
11	251.07(6)(i)1. Washing Child's Hands & Face Description: A child's hands were not washed after diapering in Little Clouds room. Repeat violation: Previously cited on 5/3/2023	staff will make sure they are washing childrens hands after diaper changes	2/18/2025	

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12	251.07(6)(i)2. Adult Handwashing Description: Staff did not wash hands after diapering. Staff was wearing gloves, she did not remove gloves after diapering and then opened baby food. Repeat violation: Previously cited on 1/30/2024, 5/3/2023	Staff will make sure they wash their hands after every diaper change.	2/18/2025	
13	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: The diaper pad was not sanitized and disinfected after diapering a child. Repeat violation: Previously cited on 1/30/2024, 5/3/2023	Staff will sanitize diaper pad after diapering a child.	2/18/2025	

NAME - Agency Worker
Sara Cooney, Kristin Lange

Date Issued
5/2/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed