

<b>Date Correction Plan Due</b> 11/6/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> My Little Dreamers Cc Center Llc		<b>Provider Number / Facility ID Number</b> 3000580403 / 002 - 2002268		
<b>Address - Facility (Street, City, State, Zip Code)</b> 4036 N 51St Blvd Milwaukee WI 532161375		<b>Telephone Number</b> 414-935-2138	<b>Date - Regulation Visit</b> 10/2/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: Three children who were present were not signed in on the attendance sheet.  Repeat violation: Previously cited on 8/28/2024	<i>Staff will make sure to sign every child in and out as they arrive and depart</i>	<i>10/2/2025</i>	
2	251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b>  Description: Staff A who has been employed for more than 30 days does not have a physical on file.  Repeat violation: Previously cited on 1/29/2025, 8/28/2024	<i>Staff A. has a physical on file now.</i>	<i>10/24/2025</i>	

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3 251.05(3)(g)1. <b>Assistant Child Care Teacher - Supervision</b>  Description: Staff A worked alone with children on 9/14/25 and 9/28/25 and was not under the supervision of a child care teacher.  Repeat violation: Previously cited on 2/18/2025, 1/29/2025	Staff A. is working on her classes and will not be left alone without a lead teacher in the classroom until she meets lead teacher requirements	10/2/2025		
4 251.055(1)(b) <b>Supervision - Teacher Per Group Of Children</b>  Description: A lead teacher was not supervising a group of children who were in care on 9/14/25 and 9/28/25 when an assistant teacher was the only one providing care.  Repeat violation: Previously cited on 2/18/2025, 1/29/2025, 8/28/2024	Will make sure assistant teachers are not providing care without a lead teacher	10/2/2025		
5 251.055(1)(f) <b>Child Tracking Procedure</b>  Description: A child who was present was not signed in as being present on the child tracking sheet in the preschool room.  Repeat violation: Previously cited on 2/18/2025, 8/28/2024, 10/3/2023	Had a meeting with staff about child tracking. Staff will make sure kids are being tracked.	10/2/2025		

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6	251.06(2)(a) <b>Potential Source Of Harm On Premises</b>  Description: There are two loose cords hanging, accessible to children. Loose cords ae a strangulation hazard.  Repeat violation: Previously cited on 2/18/2025, 8/28/2024, 1/30/2024	Cords are taped to the wall and is not accessible to the children anymore.	10/2/2025
			<b>Verification Date</b>

**NAME - Agency Worker**  
Sara Cooney

Date Issued  
10/24/2025

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

Date Signed