

TO FILE A COMPLAINT CALL
262-446-7800

COMPLIANCE STATEMENT AND CORRECTION PLAN

Instructions: The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule violation(s) and to outline imposed plans of correction, if applicable. 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 certification / licensing specialist in accordance with Wis. Stat. 48.057. 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
Dream Chasers Academy Llc
Address - Facility (Street, City, State, Zip Code)
5226 W Hampton Ave Milwaukee WI 532185016

Telephone Number
414-763-1071

Provider Number / Facility ID Number
9000589889 / 001 - 2004629

Date - Regulation Visit
3/20/2024

Item	Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6. Child Record - Health History	Description: Pertinent information was not included in the health history form as required	Parent was given a new form and it was correctly filled out.	3/30/24	
2	251.04(6)(a)6m. Child Record - Immunization History	Description: No immunizations record on file for child Repeat violation: Previously cited on 4/17/2023	Parent sent in updated immunization form.	3/30/24	

Rule/Statute Number Noncompliance Statement		Correction Plan	Expected Completion Date	Verification Date
3	251.04(6)(a)8.d. Child Record - Health Exam Report Description: Child file did not include a physician signature	I received a new health exam form that has the physician signature on it.	4/5/2024	
4	251.055(2)(b) Staff-To-Child Ratios - Minimum Description: One staff was alone working in the infant room with six awake and one sleeping infant	one staff stepped off to make lunch. We will make sure all rooms are at ratio at all times.	3/20/2024	
5	251.06(2)(a) Potential Source Of Harm On Premises Description: Rusty screws and sharp nails exposed in wooden enclosure Repeat violation: Previously cited on 4/17/2023	Rusty screws and sharp nails were removed from wooden enclosure.	3/20/2024	
6	251.06(2)(i) Deteriorating Paint Description: Flaking paint observed on pink wall of the Space Room Repeat violation: Previously cited on 4/17/2023	Flaking paint was scraped and repainted	3/28/2024	

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7
251.07(3)(a)
Indoor Equipment - Safety

Description: Bubbler outside preschool room improperly secured to the wall and not in good, safe condition

Bubbler was removed

3/20/2024

8
251.07(6)(i)1.
Washing Child's Hands & Face

Description: No child hand washing for crawling one year old prior to serving lunch

Staff was talked to again and will now make sure she will wash all

3/20/2024

251.07(6)(i)2.
Adult Handwashing

Description: No hand washing in infant room after wiping a child's nose

Repeat violation: Previously cited on 4/17/2023

children hand prior to serving staff will make sure lunch they are washing their hands after wiping children nose.

3/20/2024

251.09(4)(a)3.
Infant & Toddler - Diaper Changing Surface Disinfection

Description: Diaper changing pad observed as torn and incapable of proper sanitation and disinfection

Repeat violation: Previously cited on 4/17/2023

changing table pad was replaced same day

3/20/2024

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11	251.09(4)(a)5. Infant & Toddler - Soiled Diapers Disposal Description: Safari room diaper disposal pail not working in a hands free manner as required	Diaper disposal pail was thrown away and replaced same day.	3/20/2024	
12	251.09(4)(b) Infant & Toddler - Sinks In Self-Contained Area Description: No working sink in the Safari one year old room	Sink was fixed the next day and in working order.	3/21/2024	

NAME - Agency Worker
 Paul Spink

Date Issued
 1/21/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

1-27-2025