

Date Correction Plan Due 8/14/2025	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 Perfect Children		Provider Number / Facility ID Number 5000590655 / 001 - 2005778		
Address - Facility (Street, City, State, Zip Code) 5279 N 57Th St Milwaukee WI 532183223		Telephone Number 414-551-0279	Date - Regulation Visit 6/26/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a) Child Record - Maintenance, Availability Description: There is no file available for review for child #3 who was present at the time of the visit.	Will go over child records monthly in spring all children paperwork is up to date and in child's / on file	6/30/25	
2	250.04(6)(a)1m.e. Child Record - Health History - Medical Conditions Description: The health history form on file for child #1 does not indicate if they have or don't have a medical condition.	Will check monthly all children files and insure all documents are properly filled out and signed by	6/28/25	

parent.

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3	250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: Child #1 who is under two years of age does not have an updated physical on file within the last 6 months. The physical on file is dated 10-1-24.	Will check ^{files} monthly to insure all children paperwork is up to date.	8/13/25	
4	250.04(6)(b) Current, Accurate Daily Attendance Record Description: Attendance is not current and accurate at the time of the visit. A child who is present is not signed in. The attendance sheets do not list the child's last name or their date of birth. Repeat violation: Previously cited on 8/21/2023	monthly In services will be held with staff regarding Attendance and how to properly fill documents out. And the details of why it is important	6/30/25	
5	250.05(2) Staff File - Maintenance & Availability Description: There is no file available for review for Staff D.	All staff will have ^{have} a file with all required documents before ^{staff's} employment.	8/29/25	
6	250.05(2)(a) Staff File - Staff Record Form Description: Staff B and Staff C do not have the required information listed on the staff record form in the file.	A monthly check will be done on all employees, files insuring all docs. are present and up to date.	7/17/25	

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7 250.05(2)(b) Staff File - Background Check Results Description: Staff B does not have a caregiver background check or eligibility to work in a child care center and was alone with children on 6/26/25.	All staff hired for any position will submit a caregiver background found before starting employment.	6/18/25	
8 250.05(2)(c) Staff File - Days, Hours Worked Description: Staff are not consistently documenting their days and hours worked to meet ratio. On 5/21/25, 5/25/25 5/28/25, 5/29/25, and 5/30/25 children are signed in on the attendance but there are no staff hours documented. On 5/18/25, 5/19/25, 5/20/25, 5/21/25, 5/22/25 and 5/24/25, and 5/27/25 there are some staff hours documented but there are children signed in at time when no staff hours are documented.	All staff is required to monthly interview on signing in and out everyday. Files and records has been updated.	6/28/25	
9 250.05(2)(d)1.b. Staff File - Physical Examination - Physical Ability Description: Staff A and Staff C do not have documentation of a physical on file, indicating they are able to work with children.	I will check all staff files monthly ensuring and documents are current and up to date.	7/7/25	

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10 250.05(2)(e)1. Staff File - Registry Certificate Description: Staff C does not have a Registry certificate on file.	Will maintain monthly checks on staff files for updated documents.	7/7/25	
11 250.05(3)(e)1. Provider Training - Obtain Cpr Certificate Description: Staff C who has been employed for more than 3 months does not have documentation of training in infant/child CPR/AED.	Will maintain ^{checks on} monthly files insur all documents are updated and present.	7/7/25	
12 250.05(3)(e)2. Provider Training - Current Cpr Certificate Description: Staff A does not have documentation of current training in infant/child CPR/AED. The CPR training on file expired on 5/27/25.	monthly checks insuring all documents are up to date.	6/26/25	
13 250.05(3)(fm) Biennial Training - Child Abuse & Neglect Description: Staff B and Staff C does not have documentation of training in child abuse and neglect.	All required documents will be placed in staff file before first day of employment.	7/8/25	

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14 250.05(3)(g) Provider Training - Abusive Head Trauma Description: Staff B does not have documentation of training in Abusive Head Trauma.	All required documents will be placed in hired staff file before the first day of employment	7/7/25	
15 250.05(4)(a) Staff Orientation - Documentation Description: Staff B and Staff C do not have documentation of having had an orientation before beginning to work with children.	All staff will maintain the proper training and monthly by inservice and will maintain documents in file.	7/7/25	
16 250.055(1)(L) Procedure - Number, Names, Whereabouts Known At All Times Description: A child who is present at the time of the visit is not signed in on the attendance sheet which is what the center uses for their child tracking procedure. There was no child tracking in the vehicle for two children. Child tracking was not accurate at the center when one child went with licensee to pick up another child.	monthly inservices will be held with staff the importance of signing children in and out along with notetbooks for documenting travel per tracking.	4/27/25	

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17 250.06(2)(a) Electrical Or Hot Surface Protection Description: Several outlets throughout the center were not guarded. This was corrected during the visit. The cover around the electrical outlet in the bathroom is pulling away from the wall exposing behind the outlet.	and When wall guard is Not in use wall plug will be replaced immediately. ^{Night} checks monthly checks will be implemented to secure any loose outlets	6/26/25		
18 250.06(2)(c) Access To Materials Potentially Harmful To Children Description: There is a drawer full of numerous bottles of baby soap and lotion which states keep out of reach of children on the floor of the bedroom, accessible to children. There is a box of latex gloves on the floor in the bedroom accessible to children. In the kitchen there is a bottle of Bleach, Comet, and Windex accessible to children.	monthly Inservies will be held for all harmful material how to properly store reading all labels	6/26/25		

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19 250.06(2)(e) Potential Source Of Harm On Premises Description: There is an abandoned disabled car parked in the outdoor play space accessible to children. The back window of the car is shattered. There is a large blue tarp on the ground of the outdoor play space. There is a loose black cord hanging from the TV that was accessible to children. This was corrected during the visit. Repeat violation: Previously cited on 8/21/2023	CAR Has been removed Tarp has been removed from play area.	6/26/25	
20 250.06(2)(k) Deteriorating Or Toxic Paint Description: There is a large area of peeling paint on the bathroom ceiling and wall. There is peeling/flaking paint accessible to children on the door frame leading into the kitchen.	weekly checks will be in place checking for fading/peeling paint has been updated	6/26/25 6/28/25	

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21 250.06(2)(m) Premises - Condition & Repair Description: There is a broken desk in the living room. The kitchen floors is peeling up. There are several holes in the drywall. There is a large cardboard box of garbage in the outdoor play space. Repeat violation: Previously cited on 9/16/2024	Daily checks for any broken furniture, toys daycare equipment. Remove ASAP if so.	6/28/25 6/27/25	
22 250.06(9)(j) Meals & Snacks - Records Description: The menus are not dated and do not reflect what served yesterday.	In services held monthly to properly record meals snacks. Note book is used for records	6/26/25	
23 250.07(1)(b) Daily Activities - Plan For Age & Development Levels Description: There was no planned daily activities for the children. At the time of the visit it was very chaotic.	Daily plans will be marked and in placed for structured activities	6/26/25	

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24 250.07(1)(c) Television & Video Viewing Description: Children were watching TV during the visit that did not supplement the daily plan for the children.	TV will remain off during meals and any ^{when} activity, that doesn't correlate to daily lesson.	6/26/25	
25 250.07(3)(a)2. Play Equipment - Safe & Sturdy Description: A tricycle in the outdoor play space is not in good condition as it is missing the seat.	will check daily for broken or safe toys and remove ASAP in parcel.	6/27/25	
26 250.07(4)(c) Naps - Sleep Surface & Placement - Child 1 Year And Older Description: A child was observed sleeping on the floor.	will give cots out and have on stand by child even if they refuse one.	6/26/25	
27 250.07(4)(cm) Naps - Sleep Surface - Child Under 1 Year Description: One of the two Pack N Plays has a hole in the mesh siding, therefore it is not safe.	Replaced and removed	6/28/25	

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28 250.07(4)(d) Naps - Bedding Description: A child was not provided an individually identified sheet and blanket when sleeping on a cot.	All cots will have sheet before arrival to children. blankets will be given or placed beside child even if refuse.	6/26/25	
29 250.08(2) Permission And Emergency Information Description: Child #3 was transported and there is no permission from the parent to transport on file.	All children files will be reviewed monthly including all required documents.	6/27/25	
30 250.08(3)(a) Required Information - Children Being Transported Description: There was no list of children being transported in the vehicle or in the center on 6/26/25 when two children were transported.	Note book is now used per documentation for transported children.	6/26/25	
31 250.08(3)(b) Required Information - Permission And Emergency Information Description: There was no permission and emergency information for Child #1 and Child #3 on the vehicle when transported on 6/26/25.	All permission and emergency info has been updated and will be placed in all files.	6/24/25	

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32 250.08(3)(c) Required Information - Route And Stops Description: There was no documentation of routes and scheduled stops for transportation on 6/26/25.	A note book has been put in place to record all routes and stops ^{daily} .	6/27/25	
33 250.08(6)(a) Child Safety Restraint System Description: A 4 year old child was not transported in a booster seat.	Booster and car seats ^{are} now placed in vehicle and available for children.	6/24/25	
34 250.08(7)(b) Vehicle - Unattended Child Description: A 4 year old child was left unattended in a vehicle for several minutes.	Will stand ^{close} by vehicle until children are completely at vehicle and entered daycare.	6/26/25	
35 250.08(7)(d) Transportation - Procedure To Ensure Children Exit Vehicle Description: There was no procedure to ensure children exit the vehicle.	Will stand by open vehicle door until all children exit and ^{while checking} formaline children .	6/26/25	

NAME - Agency Worker
Sara Cooney, Maureen Slatten

Names OK Date Issued
7/30/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed