DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
11/13/2026		262-446-7800

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	Provider Number / Facility ID Number
Perfect Children	5000590655 / 001 - 2005778

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
5279 N 57Th St Milwaukee WI 532183223	414-551-0279	9/30/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(c) **Current, Accurate Information** Description: Staff could not provide accurate information on when a child's last day was at the center. Staff could not provide accurate information on if children were in care for the week of 9/13/26. Staff said no children were in care because she was on vacation and then later said she had an employee caring for the children that week but no attendance could be found.	Changed organization set up to better find important info.	11/1/26	
2	250.04(6)(a)1.e. **Child Record - Enrollment Information - Other Emergency Contact** Description: Child 1's file does not contain emergency contact information.	Thoroughly check all paperwork that has to stay on file for children records.	11/1/26	

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3	250.04(6)(a)1.f **Child Record - Enrollment Information - Medical Contact** Description: Child 1's file does not contain the name, or phone number for physician.	Thoroughly check all paperwork that has to stay on file for children records	11/1/26	
4	250.04(6)(a)1.h **Child Record - Enrollment Information - Date Of Attendance** Description: Child 1's file does not include their start date at the center.	Thoroughly check all paperwork that has to stay on file for children records	11/1/26	
5	250.04(6)(a)1m.e. **Child Record - Health History - Medical Conditions** Description: Child 1's file does not indicate if the child does or does not have a medical condition. Repeat violation: Previously cited on 5/20/2026, 6/26/2025	Thoroughly check all paperwork that has to stay on file for childeren Records.	11/1/26	

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6	250.04(6)(b) **Current, Accurate Daily Attendance Record** Description: Attendance records are not current and accurate. On 9/11/26 two children who are signed in are not signed out. On 9/25/26 three children who are signed in are not signed out. Part of a Warning Letter dated July 30 2025. Part of Enforcement Order dated September 22, 2026. Repeat violation: Previously cited on 5/20/2026, 6/26/2025	When Recording all AM. Records on seperate paper transfer Immediately over To daily Attendance sheet.	11/1/26	
7	250.05(2)(c) **Staff File - Days, Hours Worked** Description: Staff hours are not consistently documenting their days and hours worked when used to meet ratio. On 9/11/25 and 9/25/26 there are no staff hours documented when children are signed in for care. On 9/24/26 there is no end time listed for Staff A. On 9/22/26 staff hours are documented until 6pm but children are signed in on attendance until 9:35pm. On 9/27/26 staff hours are documented until 6pm but children are signed in on attendance until 9:21pm. Repeat violation: Previously cited on 5/20/2026, 6/26/2025	When recording Staff hours, day on seperate paper transfer Immediately over to daily attendance Sheet.	11/1/26	

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8	250.06(2)(c) **Access To Materials Potentially Harmful To Children** Description: There is a spray bottle of air freshener that states "keep out of reach of children" on a shelf accessible to children. *The spray was removed during the visit. Part of a Warning Letter dated July 30 2025. Part of Enforcement Order dated September 22, 2026. Repeat violation: Previously cited on 5/20/2026, 6/26/2025	Will Remove every thing out of daycare that says keep out of reach of children.	11/1/26	
9	250.06(2)(e) **Potential Source Of Harm On Premises** Description: There was a marble on the floor accessible to a small child. Marbles are a choking hazard. *The marble was removed during the visit Part of a Warning Letter dated July 30 2025. Part of Enforcement Order dated September 22, 2026. Repeat violation: Previously cited on 5/20/2026, 6/26/2025	Will Remove all marbles out of daycare.	11/1/26	
10	250.06(3)(b) **Emergency Plans - Practice** Description: There is no documentation of a fire or tornado for July and August 2026.	Will Record results Immediatly after all drills.	11/1/26	

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11	250.06(4)(a)3. **Smoke Detectors - Testing** Description: The smoke detectors were not tested in July or August 2026.	Will record results Immediately after all drills.	11/1/26	
12	250.08(5)(b) **Vehicle Inspection Form** Description: Licensee did not provide the Department with evidence of a vehicle's safe operating condition on a form provided by the department. Repeat violation: Previously cited on 5/20/2026	Will get vehicle Inspection form updated every year on time ~~even~~ if Im not transporting and want to keep open	11/11/26	

NAME - Agency Worker Sara Cooney, Kristin Lange	Date Issued 10/30/2026
SIGNATURE - Certified Operator or Designee / Licensee or Designee	Date Signed 11-12-2026

DCF-F-CFS0294-E (R.06/2011)