

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
8/11/2025

TO FILE A COMPLAINT CALL
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)(f) and (3)(d), DCF 251.04(2)(L) and (3)(f), DCF 252.41(1)(a) 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
A Purposeful Life Childcare Ctr Llc
Provider Number / Facility ID Number
2000587672 / 001 - 2001009

Address - Facility (Street, City, State, Zip Code)
7205 W Burleigh St Milwaukee WI 532101120
Telephone Number
414-444-3890
Date - Regulation Visit
7/10/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(a)6m. Child Record - Immunization History Description: Child 3 does not have documentation of an immunization history in the child record. Repeat violation. Previously cited on 7/1/2024	<i>Record has been placed in FR</i>	<i>7/10</i>	
2 251.05(2)(a) Staff Record - Maintenance & Availability Description: Staff files were unavailable for licensing review. The files were being kept in a locked cabinet that only the licensee has access to.	<i>Files have been kept in place for report in change to access</i>	<i>7/10/25</i>	

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3 251.05(2)(a)2. Staff Record - Completed Background Check Description: Staff A, identified as an emergency back-up provider and having unrestricted access to the child care center, does not have documentation from the department, either paper or electronic, that indicates a child care background check was completed in compliance with the timelines and requirements specified in s. 48.686, Stats., and ch DCF 13 and the person is eligible to work in a child care program. Repeat violation: Previously cited on 2/20/2024, 9/6/2023	<i>Background check has been completed and filed as eligible</i>	<i>7/28</i>	
4 251.06(10)(f) Bathroom Supplies Description: There is no paper towel in the toddler room bathroom.	<i>All rooms had paper stock and opened to begin each morning</i>	<i>7/10</i>	
5 251.06(11)(bm)3. Outdoor Play Equipment - Construction, Condition Description: A toy car in the outdoor play space was observed to have a missing steering wheel. Another toy car was observed to be missing a plastic roof. Repeat violation: Previously cited on 7/31/2023	<i>All broken top removed</i>	<i>7/10</i>	

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6	<p>251.06(2)(a)</p> <p>Potential Source Of Harm On Premises</p> <p>Description: A loose cord from the air conditioner window unit in the school age room. ✓</p> <p>In the school age classroom, there is a computer monitor with a cracked screen as well as a used computer tower. Both of these items were resting on chair. ✓</p> <p>2 hot glue guns in the school age room ✓</p> <p>A 3 month old child had a pacifier with a string and beads attached to it. ✓</p> <p>In the infant room, there is a floor panel with a screw sticking out of it. ✓</p> <p>A child was observed stepping on the screw. ✓</p> <p>Behind an unlocked door in the preschool room was an open fuse box accessible to children. ✓</p> <p>Repeat violation: Previously cited on 7/1/2024, 7/31/2023</p>	<p>Chord secured</p> <p>Monitors have been disposed of as intended.</p> <p>Hot glue guns are securely stored.</p> <p>Screw was tightened</p> <p>latch lock is in use</p>	7/10	
7	<p>251.06(2)(gm)</p> <p>Premises - Well Drained, Clean, In Good Repair</p> <p>Description: There is a hole in the wall in the school age classroom. A bucket with toys and a children's play kitchen in the outdoor play space were observed to have brown standing water inside of them. Repeat violation: Previously cited on 7/1/2024</p>	<p>Hole in door patched</p> <p>All areas cleaned and drained outside</p>	7/10	

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8 251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: A fire drill is not documented for June 2025. A tornado drill is not documented for June 2025. Repeat violation: Previously cited on 7/1/2024	<i>Records updated</i>	<i>7/10</i>	
9 251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: There is a secondary exit in the hallway near the infant room. This hallway is blocked with a stroller, play equipment, and a plastic shelf used to store various items.	<i>The infant room has two exits And this space has always been an unused space</i>	<i>✓</i>	
10 251.06(4)(m)2. Fire Alarms & Smoke Detectors - Testing Description: Smoke detector testing is not documented for June 2025. Repeat violation: Previously cited on 7/1/2024	<i>Records updated</i>	<i>7/10</i>	

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Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
11	251.06(9)(c)1. Safe Food Description: A package of bread in the kitchen expired on 06/25/25. A package of hot dog buns in the kitchen expired 06/16/25. Repeat violation: Previously cited on 7/1/2024	Thaw out and stagger checked to check storage for expiration.	7/10	
12	251.07(5)(a)5.a. Menus - Post Description: There is no menu posted in the kitchen. The menu posted on the parent board is from February 2025	Menus updated	7/10	
13	251.07(6)(dn)1. Medical Log Book Description: The medical log book at the center was unavailable for licensing review. No one at the center knew where the medical log book was kept.	Medical log book was being reviewed and left in admin office	7/10	
14	251.07(6)(f)1.b. Medication Administration - Containers & Labeling Description: An inhaler being stored at the center is not labeled with the child's name.	Inhaler returned to parent	7/10	

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15 251.07(6)(f)6. Current Authorizations For Medications On Premises Description: There is no parent authorization for two containers of children's ibuprofen and two inhalers being stored at the center.	Authorization forms were in child's file. And is updated	7/10	
16 251.08(3)(c) Information In Vehicle - Route And Stops Description: Routes and stops are not maintained in the vehicle or at the center. The transportation van was used to transport children in the morning before the visit.	Routes on clip board	7/10	
17 251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: There is a hole on the side of the diaper changing surface exposing foam underneath. This makes the surface not easily cleanable.	Corrected	7/28	

NAME - Agency Worker
Daniel Noel, Luzday's Marquez

[Handwritten Signature]

7/28/25

Date Issued
7/25/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed