

ATTACHMENT "A"

STATE OF WISCONSIN

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
2/5/2024

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 Sunshine's Love		Provider Number / Facility ID Number 2000589392 / 001 - 2003709	
Address - Facility (Street, City, State, Zip Code) 5060 N 84th St Milwaukee WI 532254205		Telephone Number 414-807-9281	Date - Regulation Visit 1/3/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(2)(i)1.a Monitoring Results Posted Description: The current noncompliance statement, issued following the 11/9/23 visit is not posted next to the child care license as required. The noncompliance statement is in a folder in the licensee's office.	Posted at visit	1-3-2024	
2 250.04(3)(h) Report - Change In Room Usage Description: The licensee failed to report to the department a change in room usage, such as using rooms not previously approved for use at least 20 working days prior to the change. The three children in care were observed being cared for in the licensee's bedroom which is not a room approved for use.	room is not used	1-3-2024	

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

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3 250.04(3)(j) Report - Change In Transportation Services Description: The licensee failed to report a change in transportation services at least 5 calendar days prior to the change. Transportation services were provided on multiple occasions during the month of December 2023. This change in transportation services was not approved by the department as required.	No transportation services	1-3-2024	
4 250.04(6)(b) Current, Accurate Daily Attendance Record Description: There are no attendance records available for review for the month of December 2023. Multiple children were reported by the licensee as being in care during the month of December 2023. The most recent date of attendance records available for review is for the week ending 11/24/23. Included in a Warning Letter issued 7/8/22. Repeat violation: Previously cited on 6/22/2022	attendance sheets found under papers	1-3-2024	

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5	<p>250.05(3)(fm) Biennial Training - Child Abuse & Neglect</p> <p>Description: The licensee does not have any documentation available for review demonstrating completion of the required biennial child abuse and neglect training. The licensee reports she completed the online mandated reporter training on her cell phone on 12/8/23 but could not print out the certificate and does not have any documentation demonstrating completion.</p> <p>Repeat violation: Previously cited on 11/9/2023</p>	training re taken	1-4-2024	
6	<p>250.06(2)(c) Access To Materials Potentially Harmful To Children</p> <p>Description: An aerosol can of Febreze and an aerosol can of Krylon metallic paint is accessible to children on the dresser in the licensee's bedroom. A gallon bottle of bleach is accessible to children on the kitchen table. The cap has been removed however the safety seal is still intact. A prescription bottle containing prescription pills is accessible to children on a dresser in the licensee's bedroom.</p> <p>Included in a Warning Letter issued 7/8/22.</p> <p>Repeat violation: Previously cited on 11/9/2023, 6/22/2022</p>	materials all put away	1-3-2024	

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7	<p>250.06(2)(e) Potential Source Of Harm On Premises</p> <p>Description: A mop bucket containing dirty water is accessible to children on the floor in the kitchen. Chargers with thin cords longer than 18 inches are accessible to children on top of a children's table and on the floor in the main daycare living room. A looped window air conditioner cord is accessible to children on the floor next to a toy bin. A plastic bag filled with garbage is accessible to children on the kitchen floor.</p> <p>Included in a Warning Letter issued 7/8/22.</p> <p>Repeat violation: Previously cited on 11/9/2023, 6/22/2022</p>	finished mopping everything put away	1-3-2024	
8	<p>250.06(2)(n)1.a. Radon - Testing</p> <p>Description: The licensee has failed to test or have a test conducted for radon gas levels in the lowest level of the center that is used by children in care for at least 7 hours per week. Radon testing results were due 9/30/23.</p>	testing sent off	1-1-2024	
9	<p>250.07(4)(cm) Naps - Sleep Surface - Child Under 1 Year</p> <p>Description: A clean, safe crib has not been provided for a five month old infant who has been documented as being in care since 8:30 AM. The single Pack N Play in the center is overflowing with various items being stored in it.</p>	nap surface provided	1-3-2024	

SIGNATURE - Certified Operator of Designee / Licensee or Designee
Maureen Staben

Date Signed
 1-4-2024

Date Issued
 1/18/2024

NAME - Agency Worker
 Maureen Staben

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10	250.08(4)(b) Driver Training - Documentation	Description: A driver who was not the licensee did not complete and document a driver orientation prior to transporting children.	not transporting any children	1-3-2024			
11	250.08(4)(c)1. Driver Record - Obtain & Review	Description: The licensee failed to obtain and review a copy of the driving record for a driver who transported children in care prior to the day the driver first transported children.	not transporting	1-3-2024			
12	250.08(5)(b) Vehicle Inspection Form	Description: The licensee failed to provide the department with evidence of a vehicle's safe operating condition on a form provided by the department for a vehicle (Black Dodge Grand Caravan) that was used to transport children in care.	not transporting	1-3-2024			
13	250.08(8)(a) Vehicle Safety Alarm - Installed	Description: Children in care were transported in a vehicle (Dodge Grand Caravan) that was not equipped with a child safety alarm that prompts the driver to inspect the vehicle for children before exiting.	not transporting	1-3-2024			