

<b>Date Correction Plan Due</b> 9/13/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Sunshine's Love		<b>RECEIVED</b> STATE OF WISCONSIN <i>SEP 17 2024</i>		<b>Provider Number / Facility ID Number</b> 2000589392 / 001 - 2003709	
<b>Address - Facility (Street, City, State, Zip Code)</b> 5060 N 84Th St Milwaukee WI 532254205		<b>SOUTHEASTERN REGIONAL OFFICE</b> DCF DECE BECR		<b>Telephone Number</b> 414-807-9281	
				<b>Date - Regulation Visit</b> 8/14/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>	
1	250.04(3)(c) <b>Report - Construction, Remodeling</b>  Description: The licensee failed to report construction or remodeling on the premises that has the potential to affect an area accessible to children when a swing set was installed in the outdoor play space. Per the report of the licensee it was installed last month. The department became aware that the swing set had been installed during the monitoring visit.  Repeat violation: Previously cited on 11/9/2023	<i>Swing was moved up away from fence.</i>	<i>8-14-24</i>		
2	250.04(6)(a)1.e. <b>Child Record - Enrollment Information - Other Emergency Contact</b>  Description: There is no emergency contact information on file for Child #1-3.	<i>Parent added information</i>	<i>8-14-24</i>		

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3	<p>250.04(6)(a)4.a. <b>Child Record - Physical Exam - Under 2</b></p> <p>Description: Child #1, a child under the age of 2, does not have an updated health report on file that was completed not more than 6 months after the initial health examination. The most recent health report on file for Child #1 is dated 12/4/23.</p>	Under 2 forms was added but 2 file	8-14-24	
4	<p>250.06(2)(a) <b>Electrical Or Hot Surface Protection</b></p> <p>Description: An unprotected outlet is accessible to children in the nap/play room.</p>	Outlet cover replaced	8-14-24	
5	<p>250.06(2)(e) <b>Potential Source Of Harm On Premises</b></p> <p>Description: A metal swing set in the outdoor play space is not anchored in accordance with the manufacturer instructions. The swing set is not anchored and has been set on top of the lawn in the outdoor play space and is positioned approximately one foot in front of a chain link fence preventing adequate room to safely swing. Wires hanging from the house, including a looped wire, are accessible to children in the outdoor play space. A plastic window well cover is broken with sharp edges in the outdoor play space.</p> <p>Included in an Order issued on January 18, 2024.</p> <p>Repeat violation: Previously cited on 1/3/2024, 11/9/2023</p>	Swing was moved. and swing set will be removed	8-14-24	

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6	<p>250.06(2)(m) Premises - Condition &amp; Repair</p> <p>Description: Litter is observed in the outdoor play space including food wrappers and bottle caps, a cigarette butt and pieces of plastic. Additional garbage including a sock, empty chip bags and an empty drink container is observed inside a window well. Weeds with sharp thorns are accessible to children.</p> <p>Repeat violation: Previously cited on 11/9/2023</p>	Area was cleaned	8-14-24	
7	<p>250.06(9)(e) Leftover Food</p> <p>Description: Leftover hamburger patties, are observed to be stored uncovered in the refrigerator. The patties are reported to have been prepared the previous night and will be served for lunch.</p>	food was taken out	8-14-24	
8	<p>250.06(9)(g) Meals &amp; Snacks - Intervals</p> <p>Description: A child went without nourishment for longer than 3 hours. Per the report of the licensee, breakfast was served at 8:20 AM. The child was observed being served morning snack over 4 hours later at 12:30 PM.</p>	Child will be waking up for snack	8-14-24	

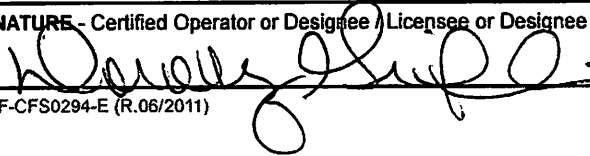
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9	250.06(9)(h) <b>Meals &amp; Snacks - Minimum Meal Requirements</b>  Description: Minimum USDA meal requirements were not met when oatmeal was served for breakfast. A fruit or vegetable component was required but not served.	child ate fruit	8-14-24	
10	250.06(9)(j) <b>Meals &amp; Snacks - Records</b>  Description: Accurate records of meals and snacks served to children during the past three months are not available for review by parents and the licensing representative. The licensee reports she does not record any of the meals and snacks served to children.	use meal Book	8-14-24	
11	250.09(1)(c)1. <b>Infant &amp; Toddler - Information For Providing Individualized Care</b>  Description: There is no Infant/Toddler Intake information on file for Child #1.	forms added	8-14-24	

NAME - Agency Worker  
Maureen Slatten, Sara Cooney

Date Issued  
8/28/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



8-9-2024