

APR 03 2025

SOUTHEASTERN REGIONAL OFFICE  
DCF DECE BECR  
TO FILE A COMPLAINT CALL  
262-446-7800

<b>Date Correction Plan Due</b> 3/31/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>
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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>Provider Number / Facility ID Number</b> 2000589392 / 001 - 2003709
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<b>Address - Facility (Street, City, State, Zip Code)</b> 5060 N 84Th St Milwaukee WI 532254205	<b>Telephone Number</b> 414-807-9281	<b>Date - Regulation Visit</b> 2/20/2025
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	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(2)(i)1.b. <b>Department Notices Posted</b>  Description: An enforcement action, Orders issued by the department on January 18, 2024 and August 28, 2024, are not posted next to the child care license as required.	Action enforcement Plan added towards	3-15-25	
2	250.04(3)(b) <b>Report - Damage To Premises</b>  Description: The licensee failed to report damage to the premises that may affect compliance with this chapter within 24 hours after the occurrence. The licensee reported that a flood which included a sewage back up occurred in the basement approximately 1-2 weeks ago. This was not reported to the department and the department became aware of it during the monitoring visit.	all Repaires will be reported	3-15-25	

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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 and Child #2, both children under the age of 2, do not have follow-up health examination reports on file that have been completed at least once every 6 months after the initial. The most recent Child Health Report on file for Child #1 is dated 12/4/23; the most recent on file for Child #2 is dated 3/20/24.</p> <p>Repeat violation: Previously cited on 8/14/2024</p>	<p>Physical form was placed back in place, will add them when giving to me right away</p>	3-15-25	
4	<p>250.04(6)(b) <b>Current, Accurate Daily Attendance Record</b></p> <p>Description: The daily attendance record is not current and accurate. Three children are observed to be in the care of the center upon the department's arrival. A departure time has not been recorded for Child #4 who is reported to have left the center and went to the upper level of the duplex where she is in the care of her mother. Child #4 returns to the center later during the visit however an arrival time is not recorded for her. Children's birthdates have also not been included on the daily attendance record.</p> <p>Included in an Order issued January 18, 2024.</p> <p>Repeat violation: Previously cited on 1/3/2024</p>	<p>Mom is not allowed to remove child without signing her out.</p> <p>Birthdates have been entered on attendance sheet</p>	3-15-25	

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5	<p>250.05(3)(e)2. <b>Provider Training - Current Cpr Certificate</b></p> <p>Description: The licensee has failed to maintain a current CPR certification. The licensee's most recent training expired on November 5, 2024.</p>	Signed up for CPR class this Saturday	3-15-25	
6	<p>250.055(1)(L) <b>Procedure - Number, Names, Whereabouts Known At All Times</b></p> <p>Description: The daily attendance record, which is used to ensure the number, names and whereabouts of children in care are known to the provider at all times, does not reflect the names of the children actually present in the center when it is observed during the monitoring visit.</p>	Date of births was added to attendance will not leave out again	3-15-25	
7	<p>250.06(2)(c) <b>Access To Materials Potentially Harmful To Children</b></p> <p>Description: A plug in air freshener is accessible to children on the floor in the living room playroom. An aerosol can labelled "keep out of reach of children" and a gallon sized container of weed killer with a long extended wand is accessible to children on a shelf next to the stairs leading to the basement.</p> <p>Included in an Order issued January 18, 2024.</p> <p>Repeat violation: Previously cited on 1/3/2024, 11/9/2023</p>	Everything was removed and locked away.	3-15-25	

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8	<p>250.06(2)(e) Potential Source Of Harm On Premises</p> <p>Description: A downed wire is hanging across the outdoor play space. A metal key is observed on the floor in the rear playroom where two one year old toddlers and a 3 year old are present. A set of keys and two AA batteries are accessible to children on a table in the living room play room.</p> <p>Cigarette butts are observed on the floor behind the back door. An open container filled with cigarette butts is observed next to the back door on a shelf next to the basement stairs.</p> <p>Included in an Order issued on January 18, 2024 and an Order issued August 28, 2024.</p> <p>Repeat violation: Previously cited on 8/14/2024, 1/3/2024, 11/9/2023</p>	<p>At it came in put wire back up.</p> <p>Keys and batteries put away</p> <p>Butts tossed out.</p>	3-15-25	
9	<p>250.06(2)(m) Premises - Condition &amp; Repair</p> <p>Description: The sidewalk in the backyard play space has several inches of unshoveled snow. Exterior back door landing coated w/ sheet of ice. Strong urine smell, reported to be from puppy, is present near the kitchen sink. A recent sewage back up in the basement has not been cleaned and what appears to be dried toilet paper is observed on the basement floor. Multiple dirty towels fill the bottom of bathroom vanity. A kitchen ceiling fan &amp; the kitchen ceiling are caked with dust. Missing piece of kitchen linoleum. Bag of overflowing garbage on kitchen floor. Broken dust pan w/ dirt on top of cereal box.</p> <p>Repeat violation: Previously cited on 8/14/2024, 11/9/2023</p>	<p>Ice melted, floors mopped. Basement cleaned and face towels removed</p> <p>Dust pan and cereal was tossed in trash</p> <p>Ceiling fan dusted</p> <p>Linoleum covered up</p> <p>garbage taken out</p> <p>cleaned everything</p>	3-15-25	

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10	250.06(4)(a)1. <b>Smoke Detectors</b>  Description: The smoke detector located in the basement is heard "chirping" during the visit indicating it is not in good operating condition.	Battery replaced	3-15-25	
11	250.06(9)(b) <b>Dishwashing &amp; Single-Use Items</b>  Description: An infant bottle and a pink sippy cup were not thoroughly cleaned with detergent and hot water and rinsed after use. The bottle and cup were refilled and given to the children to drink again including after the empty bottle had been on the floor.	Sippy cup and bottle washed and relabeled	3-15-25	
12	250.06(9)(h) <b>Meals &amp; Snacks - Minimum Meal Requirements</b>  Description: USDA minimum meal requirements are not met for lunch when McDonald's is served on the day of the visit and the meal includes a cheeseburger, chicken nuggets, french fries, cookies and juice. Milk and the required fruit component was not served.  Repeat violation: Previously cited on 8/14/2024	Milk and fruit will be served with all meals	3-15-25	

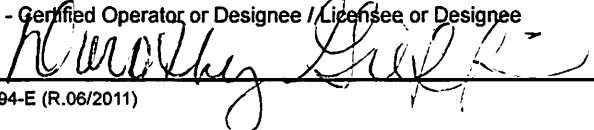
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13	250.06(9)(j) <b>Meals &amp; Snacks - Records</b>  Description: Records of meals and snack served to children are kept in a notebook however none of the records are dated.  Repeat violation: Previously cited on 8/14/2024	Meals dated in meals book	3-15-25	
14	250.07(2)(c) <b>Child Guidance - Prohibited Actions</b>  Description: The licensee is observed picking Child #2 (age 13 months) up by one arm to move him across the floor.	Children will be picked up correctly	3-15-25	
15	250.07(7)(f) <b>Pets &amp; Animals - Food Area Restrictions</b>  Description: An animal food bowl containing dog food placed on the floor in the kitchen is accessible to children.	Bowl was removed will not leave accessible to children	3-15-25	
16	250.09(1)(c)1. <b>Infant &amp; Toddler - Information For Providing Individualized Care</b>  Description: Infant & Toddler Intake information has not been completed for Child #1.  Repeat violation: Previously cited on 8/14/2024	Numbers were added	3-15-25	

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**NAME - Agency Worker**  
Maureen Slatten, Daniel Noel

**Date Issued**  
3/14/2025

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**



**Date Signed**

4-2-2025