

Date Correction Plan Due  
5/28/2025

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

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)(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.

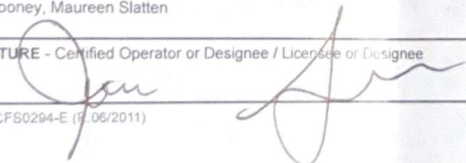
Name - Certified Operator / Licensed Center Brilliant Sunflowers Childcare		Provider Number / Facility ID Number 7000591017 / 001 - 2006176	
Address - Facility (Street, City, State, Zip Code) 6642 N 81St St Milwaukee WI 532235512		Telephone Number 414-975-0971	Date - Regulation Visit 4/24/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 250.04(2)(i)1.a. <b>Monitoring Results Posted</b>  Description: The previous noncompliance statement and correction plan dated 4/24/24 is not posted.	Hang up on bulletin	5/28/25	
2 250.04(3)(b) <b>Report - Damage To Premises</b>  Description: Licensee stated the center was closed on 4/17/25 and 4/18/25 due to a pipe bursting, having backed up sewage and needing to have someone come out and clean. This was not reported to the department.	Report Next Time	5/28/25	

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3	250.04(6)(a) <b>Child Record - Maintenance, Availability</b>  Description: There were no children's files available for review at the time of the visit.	Make sure files are available	5/28/25	
4	250.04(6)(b) <b>Current, Accurate Daily Attendance Record</b>  Description: There was no attendance for two children who were present at the time of the visit.  There are no past attendance records available for review at the time of the visit.	Make sure attendance is available	5/28/25	
5	250.05(2) <b>Staff File - Maintenance &amp; Availability</b>  Description: There was no staff record available for review at the time of the visit.	Make sure staff record is Avail.	5/28/25	
6	250.05(2)(c) <b>Staff File - Days, Hours Worked</b>  Description: There is no documentation of days and hours worked to meet ratio for review at the time of the visit.	Make sure avail.	5/28/25	

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7 250.055(1)(L) <b>Procedure - Number, Names, Whereabouts Known At All Times</b>  Description: The was no child tracking for the two children who were present at the center.	Make sure available	5/28/25	
8 250.06(2)(e) <b>Potential Source Of Harm On Premises</b>  Description: There is a loose cord in the back bedroom on the floor from an infant swing. Loose cords are a strangulation hazard.  There are screws exposed on planks of wood accessible to children in the outdoor play space.  There is a cover from a solar light on the ground accessible to children.  There is a pile of black metal pieces in a pile from which appear to be from a disassembled adult swing accessible to children.  Repeat violation: Previously cited on 4/24/2024	Not accessible to children Fence / or Remove	5/28/25	
9 250.06(2)(n)1.b. <b>Radon - Testing, Current Providers</b>  Description: The center does not have documentation of having tested for Radon levels which was required by September 2023.	Order Test	5/28/25	

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10	250.06(7)(a)1. <b>Exits - Unobstructed</b>  Description: The front door exit was blocked by small riding toys.	Make sure	5/28/25	
11	250.07(3)(a)2. <b>Play Equipment - Safe &amp; Sturdy</b>  Description: Several of the Little Tyke's play equipment located in the outdoor play space are not safe as they are stacked on top of one another. One of the Little Tyke's house has half the roof on the ground.  Repeat violation: Previously cited on 4/24/2024	I don't think this is a safety hazard because the kid play with the house. But I will stop them	5/28/25	
12	250.07(3)(a)4. <b>Play Equipment - Condition</b>  Description: There is a pile of children's play equipment at the back of the play space. Some of the equipment is broken and dirty.	No access to daycare kids	5/28/25	
13	250.07(3)(e) <b>Trampolines &amp; Inflatable Bounce Surfaces</b>  Description: There is a small trampoline in the outdoor play space accessible to children.  Repeat violation: Previously cited on 4/24/2024	No access to daycare kids	5/28/25	

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14	250.09(1)(c)2. Infant & Toddler - Crib & Playpen Mattresses  Description: The mattress in the Pack N Play is not tight fitting, causing a gap between the mattress and the side of the Pack N Play where a child was observed sleeping.	Replace	5/28/25
			Verification Date

NAME - Agency Worker Sara Cooney, Maureen Slatten	Date Issued 5/12/2025
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 05/26/25