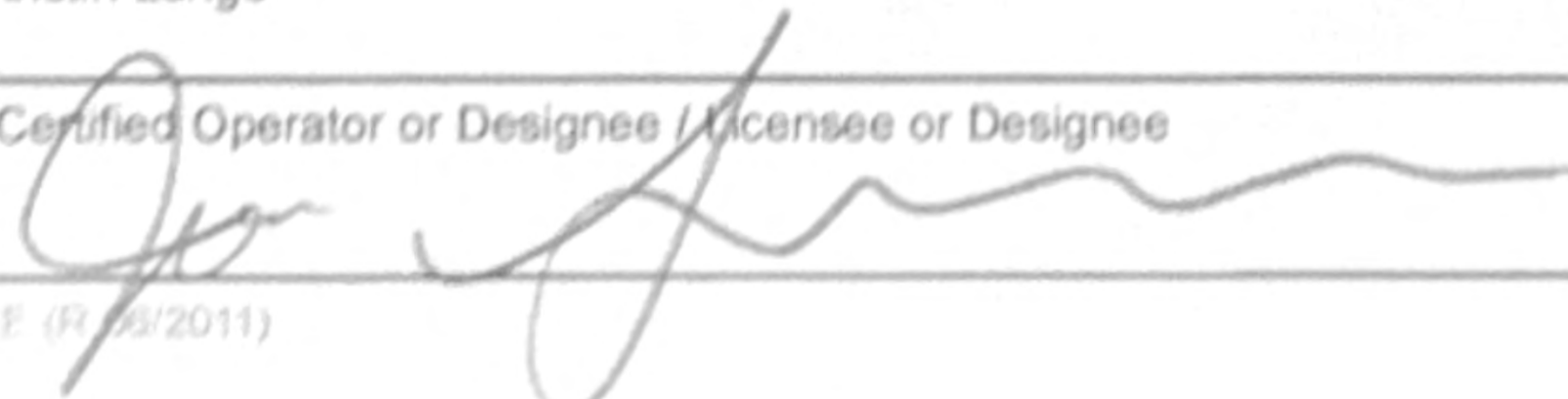


Name - Certified Operator / Licensed Center Brilliant Sunflowers Childcare		Provider Number / Facility ID Number 7000591017 / 001 - 2006176	
Address - Facility (Street, City, State, Zip Code) 6642 N 81st St Milwaukee WI 532235512		Telephone Number 414-975-0971	Date - Regulation Visit 9/17/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
14	250.07(3)(e) Trampolines & Inflatable Bounce Surfaces Description: There is a small child's trampoline in the outdoor play space accessible to children. Part of Warning Letter dated May 12, 2025. Repeat violation: Previously cited on 4/24/2025, 4/24/2024	Kids did not have access to trampoline was cleaning all equipment	12/23/25

NAME - Agency Worker Sara Cooney, Kristin Lange	Date Issued 10/29/2025
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 11/23/2025

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Brilliant Sunflowers Childcare		7000591017 / 001 - 2006176		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
6642 N 81st St Milwaukee WI 532235512		414-975-0971	9/17/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
10	<p>250.06(2)(n)1.b. Radon - Testing, Current Providers</p> <p>Description: Center has not conducted required Radon test that was due in September 2023.</p> <p>Repeat violation: Previously cited on 4/24/2025</p>	Have a radon test done	12/31/25	
11	<p>250.06(3)(b) Emergency Plans - Practice</p> <p>Description: The center did not conduct a fire or tornado drill in May, June, July or August.</p>	Practice drill	12/23/25	
12	<p>250.06(4)(a)3. Smoke Detectors - Testing</p> <p>Description: The smoke detectors were not tested in May, June, July or August.</p>	Test detectors	12/23/25	
13	<p>250.07(3)(a)2. Play Equipment - Safe & Sturdy</p> <p>Description: The roof on a Tykes playhouse is not secured to the top of the house. Half of the roof is off, sitting inside the playhouse. Manufactory guidelines say the roof needs to be on for the construction/sturdiness of the four walls.</p> <p>Repeat violation: Previously cited on 4/24/2025, 4/24/2024</p>	Not a violation	12/23/25	

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Brilliant Sunflowers Childcare

7000591017 / 001 - 2006176

Address - Facility (Street, City, State, Zip Code)

2942 N 81st St Milwaukee WI 532235512

Telephone Number

414-975-0971

Date - Regulation Visit

9/17/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	<p>250.04(5)(b) Current, Accurate Daily Attendance Record</p> <p>Description: Some attendance records were not accurate based on report from licensee. Past attendance records reviewed for June and July show there are 9-10 children signed in daily from 8am to 2pm. Licensee reports that she has never had 9-10 children in care at one time and that her records are not accurate.</p> <p>There are no attendance records for the weeks of 9/1/25 and 9/8/25.</p> <p>Part of Warning Letter dated May 12, 2025.</p> <p>Repeat violation: Previously cited on 4/24/2025</p>	<p>Will have proper paperwork</p>	<p>12/23/25</p>	
8	<p>250.05(2)(c) Staff File - Days, Hours Worked</p> <p>Description: There is no documentation of staff days and hours worked for the week of 9/1/25 and 9/8/25.</p> <p>Repeat violation: Previously cited on 4/24/2025</p>	<p>Will have proper paperwork available</p>	<p>12/23/25</p>	
9	<p>250.05(3)(e)2 Provider Training - Current Cpr Certificate</p> <p>Description: Staff A does not have documentation of current CPR/AED training. The CPR on file expired on March 6, 2025.</p>	<p>Print my Certificate</p>	<p>12/23/25</p>	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 250.04(6)(a)1.g Child Record - Enrollment Information - Authorized Pickup Description: Child #2 file does not have a person authorized to call/receive the child.	Parent Authorized Pickup	12/23/25	
4 250.04(6)(a)3. Child Record - Alternate Arrival / Release Agreement Description: Child #5 who takes the bus to and from the center does not have an alternative arrival form on file.	Parent Authorized Pickup	12/23/25	
5 250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: Child #3 does not have a physical on file and has been enrolled for more than 3 months.	Print/Request Immunization	12/23/25	
6 250.04(6)(a)4m. Child Record - Immunization History Compliance Description: Child #3 does not have documentation of immunizations on file at the center and has been enrolled for more than 30 days. Repeat violation: Previously cited on 4/24/2024	Get physical ↗ ↓	12/23/25	

Date Correction Plan Due 11/13/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

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6642 N 81st St Milwaukee WI 532235512		414-975-0971	9/17/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(1)(c) Hours, Days, Months Of Operation Description: Center operated outside licensed hours. On 5/29/25 one child is signed in at 5:53am and two children are signed in at 5:51am. The center is licensed to start providing care at 6am.	<i>Wait until 6am on the dot to let working parents bring child in building</i>	<i>12/23/25</i>	
2	250.04(6)(a)1.f Child Record - Enrollment Information - Medical Contact Description: Child #3's file does not list an address for physician/medical facility.	<i>Google doctor or physician</i>	<i>12/23/25</i>	