

Date Correction Plan Due 2/25/2026	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.

Name - Certified Operator / Licensed Center Sunshine And Smiles Childcare		Provider Number / Facility ID Number 4000591824 / 001 - 2007058		
Address - Facility (Street, City, State, Zip Code) 4950 N 38Th St Milwaukee WI 532095336		Telephone Number 414-750-1635	Date - Regulation Visit 2/2/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(a)1m.f. Child Record - Health History - Medical Condition Symptoms Description: Health history information on file for Child #1 is incomplete. Child #1 is identified on the health history form as having asthma however triggers that may cause a problem, signs or symptoms to watch for, steps a provider should follow, when to call a parent regarding symptoms and when the condition requires medical care have not been identified.	The child's health history form has been updated to include information regarding asthma, including triggers, signs and symptoms to watch for, steps staff will follow if symptoms occur, when to contact the parent, and when is medical care required.	2/5/2026	
2	250.04(6)(a)3. Child Record - Alternate Arrival / Release Agreement Description: A completed alternate arrival/release agreement is not on file for Child #1, who departs the center by school bus.	A complete alternate arrival and releases agreement has been obtained and placed in the child's #1 file for school bus transportation.	2/5/2026	

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3	<p>250.06(2)(e) Potential Source Of Harm On Premises</p> <p>Description: A box of gloves and a box of plastic diaper disposal bags are accessible on the changing table shelf. Three large trash bags filled with clothing are accessible to children on the floor in the hallway outside the bathroom.</p> <p>NOTE: The box of gloves and box of diaper disposal bags were relocated by the licensee during the monitoring visit.</p>	Trashed bags were moved immediately and relocated to areas not inaccessible to children.	2/2/2026	
4	<p>250.06(3)(b) Emergency Plans - Practice</p> <p>Description: Per the report of the licensee the required monthly fire drill was not practiced for the month of January 2026.</p>	Staff will make sure a monthly fire drill is conducted and documented each month.	2/2/2026	
5	<p>250.06(4)(a)3. Smoke Detectors - Testing</p> <p>Description: There is no documentation for the month of January 2026 demonstrating the required monthly smoke detector test was conducted.</p>	Smoke detectors were, tested and documentation has been completed for the month of January 2026. Staff will make sure that smoke detector testing must be conducted and documented monthly.	2/2/2026	

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6	250.07(6)(b)2. Medical Log Book - Pages And Entries Description: Per a review of the medical log book, the entries have not been signed or initialed by the person having made the entry.	Staff signed the medical log book, and will ensure to sign or initial after each entry.	2/2/2026	
7	250.09(4)(b) Infant & Toddler - Diaper Changing Surface - Disinfection Description: Per observation of a diaper change the diaper changing surface was not cleaned with soap and water prior to disinfecting the diaper changing surface.	Staff will ensure to use soap and water on changing surface prior to diaper changing.	2/2/2026	

NAME - Agency Worker
Maureen Slatten

Date Issued
2/11/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
2/17/2026