

<b>Date Correction Plan Due</b> 6/4/2026	<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> Pristine Child Care Center Llc		<b>Provider Number / Facility ID Number</b> 1000563431 / 001 - 1007100		
<b>Address - Facility (Street, City, State, Zip Code)</b> 1850 N Martin Luther King Dr Milwaukee WI 532123672		<b>Telephone Number</b> 414-374-9070	<b>Date - Regulation Visit</b> 5/18/2026	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)1. <b>Child Record - Enrollment Information</b>  Description: Child #1 did not have an emergency contact or authorized individual listed that is other than the child's parent. There was also no acknowledgement for emergency medical care, policies of the child care center, permission for transported/walking field trips, or the number of pets at the center for Child #1.  Child #2 did not have an emergency contact listed.	Parent living in transitional housing and is new to the state. They have no family or connections and therefore listed themselves as the only person who is authorization to receive the child. However, they did check the boxes for the child to be transported/go on walking field trips. They initially answered no to the questions but after it was explained they put a large X through the initial answer and then individually checked each box there after giving consent.  Regarding not listing an additional Emergency contact person the licensing specialist explained that the parent can put the name of a work supervisor or other work colleague as an emergency contact in the event the parent is unreachable. This information was shared with the parent.  As we do not have pets the parent answered the question with an NA which is to say that question does not apply.	05/18/2026	
2	251.04(6)(a)6. <b>Child Record - Health History</b>  Description: The health history on file for Child #2 was incomplete. The form indicated the child has a milk allergy but there is nothing on the child's health report that indicates such.	The parent indicated that the child was allergic to milk how ever this was not verified by the child's doctor. The parent initially provided the child non dairy milk product prior to age two. Currently the parent has given consent for the child to consume regular dairy milk.	05/29/2026	

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3	<p>251.04(6)(a)8.a. <b>Child Record - Physical Exam - Under 2</b></p> <p>Description: Child #4 and Child #5, under the age of two, did not have updated health reports on file within 6 months. The health report on file for Child #4 was dated 8/4/25 and the health report on file for Child #5 was dated 10/30/25.</p>	<p>Parents updated files and parent #5 has been given two updated health reports.</p> <p>Child #4 is out for the summer and will return in September. Parents stated that updated information will be provided upon their return.</p>	<p>06/20/2026</p> <p>09/30/2026</p>	
4	<p>251.04(6)(a)8.d. <b>Child Record - Health Exam Report</b></p> <p>Description: There was no health exam report on file for Child #3.</p>	<p>Child has a Child Health Report is in the child's file and is attached to the immunization record and her growth chart with written notes which also have the pediatric clinics name and address along with the doctor's name stamped on it.</p> <p>Document is dated: 01/06/2026</p>	<p>5/18/2026 was not out of compliance.</p>	
5	<p>251.05(3)(gr)3.a. <b>Meal Prep Personnel - Training</b></p> <p>Description: Staff D, identified as the meal prep personnel did not have 4 hours of training completed in kitchen sanitation, food handling, and nutrition prior to beginning work.</p>	<p>All food and sanitation training will be completed.</p>	<p>06/30/2025</p>	
6	<p>251.06(10)(dm)1. <b>Washrooms - Sanitary Conditions</b></p> <p>Description: One toilet in the children's bathroom had waste in it.</p>	<p>Bathrooms will be checked after being used by children to ensure they are free of waste.</p>	<p>05/19/2026</p>	

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7	251.06(10)(f) <b>Bathroom Supplies</b>  Description: There was no toilet paper in three stalls in the children's bathroom.	All stalls will be checked on a regular basis to ensure they are properly stocked.	05/18/2026	
8	251.07(4)(cm) <b>Naps Or Rest Periods - Sleeping Surfaces - Children 1 And Older</b>  Description: Children were observed napping on cots that were not placed at least two feet apart from each other.	Children will be placed two feet apart per regulation.	05/19/2026	
9	251.07(6)(dm)2. <b>Medical Log - Pages &amp; Entries</b>  Description: An entry written in pencil was observed in the medical log book.  An entry written on 11/12/25 was not signed/initialed by the person who made the entry.	No future entrances will be entered using pencil.  Staff have been reminded to sign and date all entries made in the medical injury log.	05/18/2026	
10	251.09(2)(bm) <b>Infant &amp; Toddler - Sleep Position</b>  Description: A child under the age of one was observed sleeping in a Boppy pillow on the ground.	Parent who is a staff was notified at the time of the visit and explained to licensing specialist that that is her preferred sleep position for her child. Licensing specialists informed that the child could fall asleep in that position but must be transferred to crib once child falls asleep. The instructions were noted and will be followed in future.	05/18/2026	

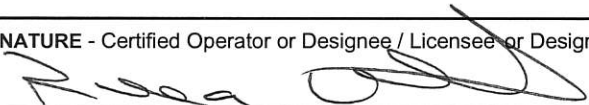
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**NAME - Agency Worker**  
Katrina Tarantino, Tiisha Harrell

**Date Issued**  
5/20/2026

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

**Date Signed**



6/02/2026