

DEPARTMENT OF CHILDREN AND FAMILIES  
Division of Early Care and Education

STATE OF WISCONSIN

<b>Date Correction Plan Due</b> 5/10/2019	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 608-422-6765
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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> Rainbow Child Care Center		<b>Provider Number / Facility ID Number</b> 9000589179 / 004 - 2003598	
<b>Address - Facility (Street, City, State, Zip Code)</b> 590 Hometown Cir Verona WI 535931557		<b>Telephone Number</b> 608-497-1792	<b>Date - Regulation Visit</b> 3/7/2019
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
1	251.04(3)(h) <b>Report - Change in Room Usage</b>  Description: The center has started to use a prior unopened classroom and did not notify the department 20 days prior to opening this room.	Report any change in room usage 20 days prior to using.	3/29/19
2	251.05(4)(g) <b>Mixed Age Group With Children Under Age 2 - Group Size</b>  Description: Maximum group size was exceeded for children under the age of 2 years, when older children were playing in a classroom with the younger children and the number of children in the group exceeded 8 children.	Classes will be kept at maximum group size or below at all times.	3/29/19

From:

03/29/2019 11:11

#006 P.001/002

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3	251.06(9)(d)1.c. <b>Food Storage - Cold Storage Thermometers</b>  Description: The Infant 1 classroom did not have thermometer in the refrigerator.	Thermometer was purchase for Infant 1 classroom.	3/29/19

**NAME - Certification Worker / Licensing Specialist**  
Cathy Leaverton

**Date Issued**  
3/29/2019

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

*Foni Verstegen*

**Date Signed**  
3/29/19