

<b>Date Correction Plan Due</b> 12/7/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 715-361-7700
--	--	---

**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> Rhonda's Little Rainbows		<b>Provider Number / Facility ID Number</b> 5000566835 / 001 - 630694		
<b>Address - Facility (Street, City, State, Zip Code)</b> 578 Ring Rd Mosinee WI 544551802		<b>Telephone Number</b> 715-574-1662	<b>Date - Regulation Visit</b> 11/11/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	250.04(6)(a)1. <b>Child Record - Enrollment Information</b>  Description: A child care enrollment form was not on file for Child 3.	An Enrollment form for child 3 was filled out and emailed to Heather on 11/12/24	11/12/24	
2	250.04(6)(a)1m. <b>Child Record - Health History</b>  Description: A health history form was not on file for Child 3.	Health History was completed and emailed to Heather on 11/12/24 for child 3	11/12/24	
3	250.04(6)(a)4.b. <b>Child Record - Physical Exam - Over 2, Under 5</b>  Description: Child 2 and 4 did not have record of a health report on file.	Physical exams have been completed and signed form is in Child 2 and Child 4 folders	11/15/24 Child 2 12/16/24 Child 4	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Rhonda's Little Rainbows		5000566835 / 001 - 630694		
Address - Facility (Street, City, State, Zip Code) 578 Ring Rd Mosinee WI 544551802		Telephone Number 715-574-1662	Date - Regulation Visit 11/11/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
4	250.04(6)(a)4m. <b>Child Record - Immunization History Compliance</b>  Description: Record of immunizations were not on file for Child 5.	Immunization forms were on-site in the pocket behind the child's folder they have been placed in the child's folder	11/11/24	
5	250.06(2)(c) <b>Access To Materials Potentially Harmful To Children</b>  Description: Laundry soap and fabric softener labeled "keep out of reach of children" were sitting on the bathroom floor and in reach of children.	This has been removed on 11/11/24	11/11/24	
6	250.07(6)(f)1.a. <b>Medication Administration - Parent Authorization</b>  Description: Several medications were authorized as needed and did not include parent authorizations with specific dosage and time and dates to administer.  Repeat violation: Previously cited on 11/17/2023	Forms and medications have been removed	11/11/24	
7	250.07(6)(f)3. <b>Medication - Storage</b>  Description: Medication was stored in bags and baskets in the cubby area and accessible to children.  Repeat violation: Previously cited on 11/17/2023	All medication has been placed in a locked bag picture was sent to Heather for verification	11/11/24	

<b>Name - Certified Operator / Licensed Center</b> Rhonda's Little Rainbows		<b>Provider Number / Facility ID Number</b> 5000566835 / 001 - 630694	
<b>Address - Facility (Street, City, State, Zip Code)</b> 578 Ring Rd Mosinee WI 544551802		<b>Telephone Number</b> 715-574-1662	<b>Date - Regulation Visit</b> 11/11/2024
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
8	250.07(6)(f)5. <b>Current Authorizations For Medications On Premises</b>  Description: Multiple medications had expired parent authorizations and the medications were still onsite at the center.  Repeat violation: Previously cited on 11/17/2023	All medications have been removed 11/11/24	11/11/24

**NAME** - Agency Worker  
Heather Struck

Date Issued  
11/22/2024

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

*Rhonda Piotrowski*

Date Signed