

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
1/18/2024

TO FILE A COMPLAINT CALL
262-446-7800

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
Bright Rainbow Child Care
Provider Number / Facility ID Number
7000587447 / 001 - 2000628

Address - Facility (Street, City, State, Zip Code)
3340 W Loomis Rd Greenfield WI 532211129
Telephone Number
414-281-2223
Date - Regulation Visit
1/3/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: There is a can of shaving cream in an unlocked cabinet underneath the sink in the preschool room accessible to children. The container is labeled "keep out of reach of children." In that same unlocked cabinet underneath the preschool room sink, there is also a container of vinegar.	Shaving cream and vinegar were removed	1/3/24	
2 251.06(2)(n) Garbage Containers - Construction & Disposal Schedule Description: A garbage can in the kitchen containing food waste is not covered.	Replaced with new garbage can with lid	1/5/24	

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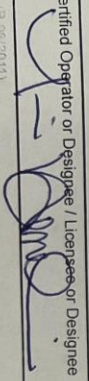
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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.06(3)(b)4 Emergencies - Record Of Fire / Tornado Drills Description: Fire drills were practiced, but not documented for December 2023.	Corrected at time of visit	1/3/24	
4 251.06(4)(m)2 Fire Alarms & Smoke Detectors - Testing Description: A smoke detector test was not documented for December 2023.	Corrected at time of visit	1/3/24	

NAME - Agency Worker
Daniel Noel

Date Issued
1/3/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee


Date Signed
1/3/2024