

**Date Correction Plan Due** 2/3/2025

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

**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)(b) 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** 1/15/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(2)(a)3.a <b>Staff Record - Physical Examination</b> Description: Staff B does not have documentation of a physical examination report within 30 days after Staff B was hired.	Staff B completed physical	1/27/25	
2 251.05(2)(a)5 <b>Staff Record - High School Diploma</b> Description: Staff B, identified as a teacher, does not have documentation of a high school diploma or its equivalent as determined by the Wisconsin department of public instruction.	Staff B ordered transcript from high school will be mailed to Bright Rainbow	2/15/25	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.06(2)(b) Electrical Or Hot Surface Protection Description: Electrical outlets were observed in the 2 year old room and the 3-4 year old room missing electrical outlet cover guards.	Electrician will replace all outlets	3/29/25	
4 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: In the 2 year old room, the cabinet underneath the diaper changing surface was unlocked. Baby wipes labeled "choking hazard" and "keep out of reach of children" were accessible to children in that classroom. Outside of the front door which is used to pick up and drop off children, as well as to enter and exit the outdoor play space, are several bags of ice melt accessible to children. Repeat violation: Previously cited on 1/3/2024	Child safety lock was added to the cabinet. Bags of salt were removed	1/15/25 1/15/25	
5 251.06(2)(g)m) Premises - Well Drained, Clean, In Good Repair Description: There are two areas of fencing in the outdoor play space that are wobbly and unstable. One area of fencing is closest to the parking lot/main entrance. The second area of fencing is next to the blue house next door to the center.	Contractor will be out to survey this situation/fix	5/25/25	

Name - Certified Operator / Licensed Center  
 Bright Rainbow Child Care  
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 3340 W Loomis Rd Greenfield WI 532211229

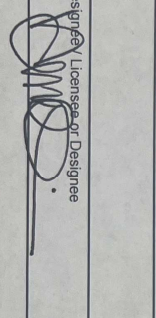
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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
6 251.06(9)(d)2. a <b>Food Storage - Dry Food</b> Description: In the kitchen, there is an opened bag of cheerios cereal that is not stored in a bag with a zip-type closures or metal glass or a food grade plastic container with a tight-fitting cover.	Cheerios placed in a ziploc baggie and dated	1/15/25	
7 251.07(6)(f)1. b <b>Medication Administration - Containers &amp; Labeling</b> Description: There is a bottle of cough syrup being stored in the 2 year old room that is not labeled with the child's name. There is an inhaler being stored in the infant room that was in a box that was not labeled with the child's name.	Name was added to the Ziploc bag with cough syrup Inhaler was placed back into its box with child's name	1/15/25	

NAME - Agency Worker  
 Daniel Noel, Sara Cooney

SIGNATURE - Certified Operator of Designee / Licensee or Designee  


Date Issued  
 1/16/2025

Date Signed  
 1/31/2025