Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
11/6/2026		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	Provider Number / Facility ID Number
Rainbow Academy Childcare	3000587883 / 001 - 2001193

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
1209 W Layton Ave Milwaukee WI 532212432	414-281-2402	10/14/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)6. **Staff Record - Days & Hours Worked** Description: Documentation of the days and hours worked, and in which classroom, when the person was included in the staff-to-child ratio is incomplete. A departure time was not recorded for Staff D who is no longer present in the Toddler Classroom on 10/14/26.	The missing departure time for staff D was added to the staff record. staff records were reviewed for accuracy and completeness. To prevent this from happening again, staff will record all arrival ad departure times daily, and the director will review staff records regularly to ensure all information is complete and accurate.	10/14/2026	

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2	251.05(3)(cm) **Child Abuse & Neglect - Biennial Training** Description: The Child Abuse & Neglect training on file for Staff B expired on 3/29/25. NOTE: Staff B completed the training on 10/1/26 following the department's visit and documentation of completion was submitted to the department. Repeat violation: Previously cited on 4/15/2025	Staff B completed the required child abuse and neglect training on 10/14/26, and documentation was summited to the department. the director will monitor training expiration dates and maintain a training tracking system to ensure all required trainings are completed before they expire.	10/14/2026	
3	251.055(1)(a) **Supervision Of Children** Description: Each child is not supervised by a child care worker who is within the sight & sound of the children to guide the children's behavior & activities, prevent harm, & ensure safety when in the preschool classroom staff are unable to see multiple napping children when they are completely covered with their blankets including their entire heads.	Staff were reminded that all children must remain visible during nap time and may not have blankets covering their faces or heads. staff will monitor children throughout rest time and ensure all children remain within sight and sound supervision. the director will conduct regular checks to ensure compliance	10/15/2026	
4	251.06(11)(b)8. **Outdoor Play Space - Prohibited Surfaces** Description: Climbing equipment, swings and a slide are observed installed over concrete in the outdoor play space. Concrete and asphalt are prohibited under climbing equipment, swings and slides.	The climbing equipment, swings, and slide have been removed from the outdoor play area. Temporary outdoor play equipment and toys have been provided for children to use while the playground is being renovated. The asphalt surface is scheduled to be removed, and appropriate playground surfacing will be installed before the climbing equipment, swings, and slide are reinstalled.	10/26/2026	

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5	251.06(2)(a) **Potential Source Of Harm On Premises** Description: A free-standing basketball hoop in the outdoor play space is not used in accordance with the manufacturer instructions when the base is not filled with water or sand and the base is cracked. Two sand bags have instead been placed on top of the base.	The free-standing basketball hoop was removed from the outdoor play area immediately upon identification of the noncompliance. Staff have been instructed not to use equipment that is damaged or not installed according to the manufacturer's instructions. The outdoor play area will be monitored regularly to ensure all equipment remains safe and in good condition.	10/15/2026	
6	251.09(1)(L) **Infant & Toddler - Soft Materials In Cribs** Rainbow Academy Description: A child under the age of 1 is observed sleeping in a crib with a blanket.	The blanket was removed from the crib immediately upon identification of the noncompliance. Staff were reminded of safe sleep requirements for infants under 12 months of age, including that cribs must be free of soft materials such as blankets, pillows, and stuffed toys. All staff will receive ongoing monitoring and training to ensure compliance with safe sleep practices and licensing regulations.	10/14/2026	

NAME - Agency Worker
Maureen Slatten, Sara Cooney

Date Issued
10/23/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Jameela Shawar

Date Signed
11/7/2026