

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
608-422-6765

Date Correction Plan Due
1/23/2024

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 Childcare Of Monroe Inc		9000557179 / 001 - 1000554	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
2709 6Th St Monroe WI 53566		608-328-8203	1/4/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(3)(b) Abusive Head Trauma Prevention Training Description: Staff A did not have documentation on file of having completed abusive head trauma prevention training prior to working with children.	Current staff are completing AHT training before returning to classrooms. New staff with complex training before starting in classroom	1/10/24	
2 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff B did not have documentation of a current certificate of completion of infant and child CPR and AED training.	Staff member will renew CPR before returning to a classroom.	1/10/24	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
3	251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: An exit door leading out of the toddler classroom was obstructed by being dead-bolted and would require more than one-hand, one-motion, as is required to open the doors in emergencies . Repeat violation: Previously cited on 6/6/2023, 10/26/2022	Dead-bolts will be unhooked by the opening staff each morning.	1/10/24
			Verification Date

NAME - Agency Worker
 Sara Bossingham O'Brien

Date Issued
 1/9/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
 1/9/24