

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
608-422-6765

Date Correction Plan Due
8/20/2024

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	7/31/2024	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Changes in development were not documented by the child care worker every three months based on discussions with the parent when several children's Intake for Under Age 2 forms were not updated in the infant room.		center director will check intake forms in each classroom every 3 months to ensure they have been updated	9/3/24 12/3/24 3/3/25 6/3/25 etc.	
2 251.09(2)(b) Infant & Toddler - Individual Sleep Patterns Description: Each infant and toddler were not allowed to form and follow his or her own pattern of sleeping and waking when the program admitted that the toddler room only has one nap time in the afternoon.		one teacher in the classrooms for one to two year olds will bring the children inside to nap during morning playtime.	8/15/24	

Name - Certified Operator / Licensed Center
Rainbow Childcare Of Monroe Inc

Provider Number / Facility ID Number
9000557179 / 001 - 1000554

Address - Facility (Street, City, State, Zip Code)
2709 6Th St Monroe WI 53566

Telephone Number
608-328-8203

Date - Regulation Visit
7/31/2024

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

NAME - Agency Worker
Sara Bossingham O'Brien

Date Issued
8/6/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
8/7/24