

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
7/5/2024

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		Provider Number / Facility ID Number		
Rainbow Kids Daycare		8000590208 / 001 - 2005107		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
8600 W Lancaster Ave Milwaukee WI 532254221		414-324-1085	6/12/2024	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	
Verification Date				
1	250.04(2)(i)1.a. Monitoring Results Posted Description: The noncompliance statement from the visit on 11/14/23 was not posted.	The statement was posted 2 days later and I will post this statement as well.	8 / 2 8 / 2 4	
2	250.04(2)(i)1.b. Department Notices Posted Description: The Orders Letter dated 12/6/23 was not posted.	Will print out today and post tomorrow. I didn't know I was supposed to post the Orders Letter.	8/28/24	
3	250.04(6)(a)4.d. Child Record - Health Exam Report Description: Child #3 did not have a health report on file.	That child is no longer with us. He left a week after the visit.	6 / 2 1 / 2 4	

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4	<p>250.05(3)(e)2. Provider Training - Current Cpr Certificate</p> <p>Description: Staff A and Staff B did not have current CPR certificates in their files.</p> <p>Repeat violation: Previously cited on 2/1/2023</p>	Have registered for CPR course on Sept. 21, 2024 from 8am-1:30pm.	9 / 2 1 / 2 4
5	<p>250.06(1)(b)4. Outdoor Play Space - Enclosure</p> <p>Description: The outdoor play space lacked a complete enclosure. Three sides of the play space were enclosed, but one side was left completely open.</p> <p>Repeat violation: Previously cited on 5/11/2023, 2/1/2023</p>	Will enclose the open side. Homeowners were renovating their house and they must've taken down one of the sides to get through.	8 / 3 1 / 2 4
6	<p>250.06(2)(c) Access To Materials Potentially Harmful To Children</p> <p>Description: There were several materials potentially harmful to children observed during the visit: a container of insect spray on the bathroom counter, a canister of Lysol spray on a closet shelf, an open container of ice melt by the front doorway, and containers of windshield wiper fluid in the outdoor play space.</p> <p>Repeat violation: Previously cited on 2/1/2023</p>	All items mentioned has been stored away in locked cabinets. Container of ice melt and windshield wiper fluid has been put away in the garage.	8 / 2 4 / 2 4

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7 250.06(2)(e) Potential Source Of Harm On Premises	Description: There was a broken Nerf gun in the outdoor play space that had sharp plastic edges, which was accessible to children.	Nerf gun was removed immediately in front of the licenser and thrown in the garbage.	6 / 1 2 / 2 4	
8 250.06(2)(m) Premises - Condition & Repair	Description: The premise was not maintained in a sanitary condition nor was it free from litter at the time of the licensing visit. Several areas of the kitchen had food spills on the counters and tables, including the inside of the refrigerator. There was also a large waste basket full to the top with food waste that did not have a cover. Repeat violation: Previously cited on 11/14/2023, 5/11/2023	Kitchen was cleaned that night after the visit. Lid was purchased to cover the waste basket.	6 / 1 5 / 2 4	
9 250.06(3)(b) Emergency Plans - Practice	Description: There was no documentation of drills conducted. Repeat violation: Previously cited on 11/14/2023, 12/13/2022	New emergency plans practice sheet has been printed and posted.	8 / 2 5 / 2 4	
10 250.06(4)(a)1. Smoke Detectors	Description: The smoke detector in the back hallway where the children nap was inoperable.	New one was purchased. Will be delivered and installed by 8/29/24.	8 / 2 9 / 2 4	

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11	250.06(4)(a)3. Smoke Detectors - Testing Description: There was no record of smoke detectors being tested each month.	Safety and Emergency response documentation form has been printed and posted and will be testing monthly.	8 / 27 / 24
12	250.06(7)(a)1. Exits - Unobstructed Description: The secondary exit was obstructed with boxes.	Secondary exit has been cleared.	6 / 14 / 24
13	250.07(6)(h)2. Washroom Provisions Description: There was no hand soap or paper toweling in the bathroom.	Hand soap has been refilled and paper towel has been refilled.	6 / 14 / 24

NAME - Agency Worker
Katrina Tarantino

Date Issued
6/21/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Dou Gang

Date Signed

08/26/2024