

Date Correction Plan Due 11/14/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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 Rainbow Kids Daycare		Provider Number / Facility ID Number 8000590208 / 001 - 2005107		
Address - Facility (Street, City, State, Zip Code) 8600 W Lancaster Ave Milwaukee WI 532254221		Telephone Number 414-324-1085	Date - Regulation Visit 10/27/2025	
	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 April 23, 2025 was not posted. Repeat violation: Previously cited on 6/12/2024	Noncompliance state from visit on 4/23/25 has been posted.	10/28/25	
2	250.04(2)(i)1.b. Department Notices Posted Description: The Orders letter dated April 25, 2025 was not posted. Repeat violation: Previously cited on 6/12/2024	The orders letter dated 4/25/25 has been posted.	10/28/25	

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3	250.04(6)(a)1. Child Record - Enrollment Information Description: Enrollment information such as persons authorized to call for/receive child and emergency contact information was missing for Child #2.	Missing information was filled out by the parents.	11/3/25	
4	250.04(6)(a)4.a. Child Record - Physical Exam - Under 2 Description: There was no health report on file for Child #1, who is under the age of two. Repeat violation: Previously cited on 11/14/2023	Health report was filled out and turned in by the parents.	11/5/25	
5	250.04(6)(b) Current, Accurate Daily Attendance Record Description: The attendance record was not accurate at the time of the licensing visit. There were 6 children present but only 5 children signed in. Repeat violation: Previously cited on 4/23/2025, 11/14/2023	We are filling in the attendance upon arrival.	10/28/25	
6	250.05(2) Staff File - Maintenance & Availability Description: There was no file available for Staff B.	Forms have been filled out by Staff B.	10/30/25	

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7	250.05(2)(b) Staff File - Background Check Results Description: There was no completed background check on file for Staff B.	Background check was completed and passed.	10/31/25	
8	250.05(2)(f) Staff File - Continuing Education Description: There were no continuing education hours for 2024 on file for Staff A.	We didn't keep good physical records and relied on our emails for safe keeping. However, emails automatically delete after 30 days. Will print everything from now on.	10/30/25	
9	250.055(2)(b) Maximum Number Of Children In Care Of The Provider Description: The maximum number of children was exceeded during the time of the licensing visit. There were 4 children under the age of 2 and 2 children over the age of 2. Repeat violation: Previously cited on 11/14/2023	Currently working on getting the additional provider into the classes she needs to be qualified.	11/23/25	
10	250.055(2)(c) Requirements For Additional Provider Description: The maximum number of children was exceeded during the time of the licensing visit, and the additional provider on the premise is not qualified.	New employee is currently working on taking required classes.	11/24/25	

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11	<p>250.06(2)(a) Electrical Or Hot Surface Protection</p> <p>Description: Outlets in the children's main play area and in the kitchen behind the children's sitting area were not protected.</p>	Outlets have all been covered.	10/28/25	
12	<p>250.06(2)(c) Access To Materials Potentially Harmful To Children</p> <p>Description: There was a container of disinfecting wipes in the children's main play area and in the kitchen near the children's eating area.</p> <p>There was an air freshener on top of the toilet in the bathroom. The label on the container states to <input type="checkbox"/> keep out of reach of children. <input type="checkbox"/></p> <p>There was a bottle of disinfectant spray in the outdoor play space.</p> <p>Repeat violation: Previously cited on 4/23/2025, 6/12/2024</p>	Disinfecting wipes, air freshener and disinfectant spray are put into a locked cabinet.	10/27/2025	
13	<p>250.06(2)(e) Potential Source Of Harm On Premises</p> <p>Description: There were wooden boards outside that had nails protruding from them. These were accessible to children.</p> <p>Repeat violation: Previously cited on 4/23/2025, 6/12/2024</p>	Wooden boards have been removed from its current location to an area fenced off and unaccessible to children.	10/27/2025	

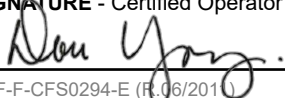
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14	<p>250.06(2)(m) Premises - Condition & Repair</p> <p>Description: The premise was not maintained in a sanitary condition at the time of the licensing visit. There was garbage throughout the outdoor space which was all accessible to children in care.</p> <p>Repeat violation: Previously cited on 4/23/2025, 6/12/2024, 11/14/2023</p>	Outdoor space accessible to children have been cleaned out and cleared.	10/27/25	
15	<p>250.06(7)(a)1. Exits - Unobstructed</p> <p>Description: The secondary exit (back exit) was obstructed with cots, boxes and other items.</p> <p>Repeat violation: Previously cited on 4/23/2025, 6/12/2024</p>	Secondary exit has been cleaned out and cleared.	10/27/25	
16	<p>250.06(9)(c) Safe Food</p> <p>Description: There were expired cartons of milk in the refrigerator.</p> <p>There was a package of ramen noodles in the pantry that was opened.</p>	Expired milk cartons were thrown away. Ramen noodles package has been thrown away.	10/27/25	

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17	250.09(1)(c)2. Infant & Toddler - Crib & Playpen Mattresses Description: Mattress coverings were not tight-fitting at the time of the licensing visit. Repeat violation: Previously cited on 4/23/2025	Bed sheet straps have been purchased along with new fitted sheets.	10/27/25
			Verification Date

NAME - Agency Worker
Katrina Tarantino

Date Issued
10/31/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
12/29/25