

Date Correction Plan Due 2/22/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
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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 Color My World Child Care North		Provider Number / Facility ID Number 0000556380 / 001 - 520011		
Address - Facility (Street, City, State, Zip Code) 1903 Western Ave Eau Claire WI 54703		Telephone Number 715-835-2060	Date - Regulation Visit 1/2/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)8.a. Child Record - Physical Exam - Under 2 Description: Each child under 2 years of age shall have an initial health examination not more than 6 months prior to nor later than 3 months after being admitted to the center, and a follow-up examination at least once every 6 months thereafter. Child #2 still does not have documentation of a follow-up exam within the past 6 months. Repeat violation: Previously cited on 6/13/2023	A health report was sent home with the child's parent to fill out and return. Parent was told this needed be filled out and returned in order for care to continue. Director will closely monitor when health reports are due and send them out a month earlier. If child health reports aren't complete by due date the child will not be able to attend until its complete.	2/2/2024	

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2	<p>251.05(2)(a)3.a. Staff Record - Physical Examination</p> <p>Description: The files for Staff E, F and H did not contain documentation of a physical examination report completed within 12 months before or within 30 days after beginning work with children in care, indicating the person is free from illness detrimental to children, including tuberculosis, and physically able to work with young children.</p> <p>Repeat violation: Previously cited on 6/13/2023, 1/12/2022</p>	<p>All staff member that don't complete health report with in the 30 days will be removed from schedule until they have a completed health report.</p> <p>Director will make sure to closely monitor that new staff have a completed health reports within in the 30days from when they start. If not completed, they will not be on the schedule until its completed.</p>	2/2/2024	
3	<p>251.05(2)(a)4.a. Staff Record - Registry Certificate</p> <p>Description: Staff A, B, D and H are missing a certificate from The Registry documenting that the person has met the educational qualifications for the position and the person has worked as a teacher, director and/or administrator at the center for at least 6 months.</p> <p>Repeat violation: Previously cited on 6/13/2023, 1/12/2022</p>	<p>Staff members have been told to apply for the Registry, if they have no applied by the completion date they will be removed from schedule until they have applied.</p> <p>Director will make documentation of when staff is to have filed for the Registry. If staff hasn't applied for in within the 6 months, they will not be scheduled to work in classrooms.</p>	2/2/2024	
4	<p>251.05(2)(a)7. Staff Record - Continuing Education</p> <p>Description: Contrary to rule, Staff A, B, C, D, F and G did not have documentation of enough hours to meet the yearly requirement of 15 continuing education hours needed in 2023.</p> <p>Repeat violation: Previously cited on 6/13/2023, 7/20/2022, 1/12/2022</p>	<p>Staff members were told they need to complete 15 hours of continuing education. They need to complete the required documentation their selves.</p> <p>Director will meet with all staff members quarterly to make sure they will meet the required hours they need yearly.</p>	2/2/2024	

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5	<p>251.05(3)(c) Cardiopulmonary Resuscitation Training</p> <p>Description: Staff A, B, G and I were missing documentation of having maintained a current certificate of completion for infant and child cardiopulmonary resuscitation (CPR) and automated external defibrillator (AED) use from an agency approved by the Department.</p> <p>Repeat violation: Previously cited on 6/13/2023, 1/12/2022</p>	<p>Staff will be removed from schedule until they have completed infant and child CPR and AED training.</p> <p>Director will make sure to closely monitor that new staff have a completed CPR or AED training and current staff maintains CPR and AED training. If not completed they will be removed from schedule, until they meet guidelines,</p>	2/2/2024	
6	<p>251.06(2)(p)1.b. Radon - Testing, Current Providers</p> <p>Description: The center failed to conduct a test for radon gas levels by September 1, 2023 as was required by rule changes that took effect on March 1, 2023 giving current providers 6 months to comply with this new rule requirement.</p>	<p>Director notified owner to conduct a radon gas test to be completed.</p> <p>Director will make sure to read and keep with all rules changes made.</p>	2/2/2024	
7	<p>251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width</p> <p>Description: Exits and exit passageways shall have a minimum clear width of 3 feet and be unobstructed by furniture or other objects. A gate serving as an exit out of the infant room had a clip on the handle as observed by the Licensing Specialist during the monitoring visit. The clip is an obstruction to the exit as it can't be opened using a one-hand, one motion to exit the room.</p>	<p>Clip was removed immediately from the gate in the infant room.</p> <p>New one hand one motion lock was put on the gate in the infant room.</p>	1/2/2024	

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8	<p>251.06(9)(d)2.a. Food Storage - Dry Food</p> <p>Description: Open packages of dry foods such as Chex mix and cereal were observed in the food storage area. Dry foods, if opened, are required to be stored in bags with zip-type closure or containers with a tight-fitting cover and should be labeled.</p>	<p>All open packages have been placed in zip lock bags or tight-fitting containers. All were labeled and dated.</p> <p>Kitchen staff was retrained on properly storing food and how to label them correctly. Director will do weekly kitchen and pantry inspections.</p>	1/2/2024	
9	<p>251.09(1)(b) Infant & Toddler - Location & Sharing Intake Information</p> <p>Description: Rule states that admission information for an infant or toddler shall be on file in the room or area to which the child is assigned. Two children in the Infant room were missing an intake form in the room or area in which the child was being cared for on the day of the monitoring visit.</p> <p>Repeat violation: Previously cited on 6/13/2023, 1/12/2022</p>	<p>All required forms will be moved over with the child when they are visiting a new room.</p> <p>Staff was retrained on what forms need to be move over with the child that is visiting or moved over to a new classroom.</p>	2/2/2024	
10	<p>251.09(1)(c) Infant & Toddler - Documenting Changes In Development</p> <p>Description: Several Intake for Children Under 2 forms in the Infant room were missing documentation of having been updated every three months to reflect changes in the child's development and routines based on discussion with the parent.</p> <p>Repeat violation: Previously cited on 6/13/2023, 1/12/2022</p>	<p>Parents were asked to update under two intake forms at pick up.</p> <p>All 3 month updates will be monitored by the child's teacher. If they are due to be updated, teachers will ask to complete at drop off or pick up time.</p>	2/2/2024	

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11	<p>251.09(1)(e) Infant & Toddler - Provider Training</p> <p>Description: Staff F, a regularly assigned child care teacher for infants and toddlers, does not have documentation of completion of a minimum of ten hours of training in infant and toddler care approved by the Department within six months after assuming the position.</p> <p>Repeat violation: Previously cited on 6/13/2023</p>	<p>Staff member has ordered the proper training to meet requirements to work with infant and toddlers.</p> <p>Staff members that are working with infants and toddlers will have completed the department approved training within the six month time frame. If not they will not work with infants and toddlers until they have completed approved training.</p>	2/29/2024	
12	<p>251.09(1)(m) Infant & Toddler - Audio Monitoring</p> <p>Description: Per rule, an audio monitoring device shall be used in any area or room where children under one year of age are placed to sleep. The center has a separate nap room for sleeping infants. According to staff who stated to the licenser on the day of the monitoring visit the center has not been using an audio monitoring device when infants are asleep in that room.</p>	<p>Monitoring devices were order and placed in nap rooms of children under the age of one year old.</p> <p>Director has purchased monitoring devices and placed them into the nap rooms of children under the age of one.</p>	1/3/2024	
13	<p>251.09(2)(bm) Infant & Toddler - Sleep Position</p> <p>Description: Each child under age one shall be placed to sleep on his or her back in a crib or playpen unless otherwise specified in writing by the child's physician. Two children under age one were observed sleeping in swings during the licensing visit. Neither child had a written physician note on file.</p> <p>Repeat violation: Previously cited on 7/20/2022</p>	<p>Staff was reminded that children under the age of 1 have be placed in crib on their back to sleep, if they fall asleep in swing they need to be moved to crib immediately.</p> <p>All staff has been retrained on proper infant sleep requirements, and will be written up if they do not follow proper sleep positions.</p>	2/2/2024	

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NAME - Agency Worker
Jennifer Stubbe

Date Issued
2/8/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Karen Rodriguez

Date Signed
02/22/2024