

Date Correction Plan Due 4/11/2025	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 3/14/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.a. Monitoring Results Posted Description: The monitoring results and correction plan from the most recent licensing inspection was not posted.	<i>all monitoring results and correction plans from the most recent licensing visit will be posted next to the license.</i>	<i>3/28/2025</i>	
2	251.04(2)(L)1.b. Department Notices Posted Description: Contrary to rule, the notice of an enforcement action (an order) issued on 10/10/24 was not posted next to the license. Repeat violation: Previously cited on 10/2/2024	<i>The enforcement order issued on 10/10/24 will be posted next to the license and all future orders will be posted.</i>	<i>3/28/2025</i>	

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3	<p>251.04(6)(a)8.a. Child Record - Physical Exam - Under 2</p> <p>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 #1, #2, #3 and #4 do not have documentation of a follow-up exam within the past 6 months.</p> <p>Repeat violation: Previously cited on 10/2/2024, 1/2/2024, 6/13/2023</p>	<p>Each child under 2 years of age will have a health exam on file and have a follow up visit every 6 months thereafter. a system will be developed to keep health exams up to date.</p>	4/26/2025	
4	<p>251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5</p> <p>Description: Each child 2 years of age and under age 5 shall have an initial health examination not more than one year prior to nor later than 3 months after being admitted to the center, and a follow-up health examination at least once every 2 years thereafter. Child record #6 did not have documentation of a follow-up health examination at least every 2 years.</p>	<p>Each child 2yrs of age and under age 5 will have a health exam on file and a follow-up exam at least every 2 years. a system will be developed to keep health exams up to date</p>	4/26/2025	
5	<p>251.04(6)(b) Current, Accurate Daily Attendance Record</p> <p>Description: The attendance was not current and accurate for the 3 year old classroom on the day of the licensing visit when two of the children were not signed in on the attendance record.</p>	<p>Daily attendance will be current and accurate at all times and the 3yr. old teacher will be retrained on attendance procedures</p>	4/1/2025	

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6 251.05(2)(a) Staff Record - Maintenance & Availability Description: The licensee shall maintain a file on each employee which is available for examination by the licensing representative at the center. There were no files available for review for any staff during the licensing visit due to the staff records not being on the premises. Repeat violation: Previously cited on 10/2/2024	<i>a file on each employee is available for examination by the licensing representative at the center at all times.</i>	<i>3/28/2025</i>	
7 251.06(2)(n) Garbage Containers - Construction & Disposal Schedule Description: Per rule, garbage and refuse stored out of doors shall be kept in leak-proof containers equipped with tight-fitting covers. On the day of the licensing visit there was a garbage can in the outdoor play area without a cover on it.	<i>a cover will be placed on the garbage can in the outdoor play area. The director will monitor it weekly to insure it remains on</i>	<i>3/28/2025</i>	
8 251.06(9)(b)6. Dishwashing - Air Drying Description: All dishes and utensils shall be air-dried in racks or baskets or on drain boards. During the licensing visit dishes and utensils were observed to be drying on towels.	<i>all dishes and utensils will be air dried in racks or drain boards. 3 draining rack will be purchased to provide adequate space to air dry the dishes.</i>	<i>3/28/2025</i>	

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9	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: An inspection of the medical log book in the 2 year old room revealed the log hasn't been reviewed every 6 months as required by rule.	<i>an inspection of the medical log books will be conducted every 4/26/2025 6 month by the director. a reminder will be placed on the calendar</i>		

NAME - Agency Worker
Jennifer Stubbe

Date Issued
3/28/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Jennifer Stubbe

Date Signed
4/1/2025