

Date Correction Plan Due 5/29/2026	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 547031735		Telephone Number 715-835-2060	Date - Regulation Visit 4/17/2026	
	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. Repeat violation: Previously cited on 3/14/2025	<i>The monitoring and correction plan from our most recent licensing inspection has been posted.</i>	<i>4/19/26</i>	
2	251.04(2)(L)1.b. Department Notices Posted Description: Contrary to rule, the notices of enforcement actions (a forfeiture and warning letters) issued on 12/3/25 were not posted next to the license. Repeat violation: Previously cited on 3/14/2025, 10/2/2024	<i>Enforcement actions are posted next to our license.</i>	<i>4/19/26</i>	

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3 251.05(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 3/21/2025, 3/14/2025, 10/2/2024	<i>Staff files will be kept on the premises and available to the licensing representative at all times.</i>	<i>4/19/26</i>	
4 251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: Fire drills were not documented for the months of February 2026 and March 2026. The center is required to keep written records of dates and times of all the monthly fire drills practiced. Repeat violation: Previously cited on 11/7/2025	<i>Documentation of the Fire drill held in Feb. 26 and Mar. 26 have been documented.</i>	<i>4/19/26</i>	
5 251.06(4)(jm)2. Fire Alarms & Smoke Detectors - Testing Description: There was no documentation showing that fire alarms and smoke detectors were tested for February 2026 and March 2026. All smoke detectors shall be tested monthly and a record kept of the time, date and results of the test. Repeat violation: Previously cited on 10/2/2024	<i>Documentation of testing of fire alarms and smoke detectors in Feb 26 + Mar. 26 were recorded</i>	<i>4/19/26</i>	

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<p>6 251.07(6)(dm)4. Medical Log - Reviewing Injury Records</p> <p>Description: An inspection of the medical log book in the 1 year old room revealed the log hasn't been reviewed every 6 months as required by rule.</p> <p>Repeat violation: Previously cited on 11/7/2025, 3/14/2025</p>	<p><i>an inspection was done of the medical log in the 1 year old room and recorded</i></p>	<p><i>4/19/26</i></p>	
<p>7 251.09(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. One child was 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 10/2/2024</p>	<p><i>Intake forms will be kept in the room in which the child is being cared for at all times.</i></p>	<p><i>4/19/26</i></p>	
<p>8 251.09(1)(c) Infant & Toddler - Documenting Changes In Development</p> <p>Description: Most Intake for Children Under 2 forms 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 10/2/2024</p>	<p><i>Intake forms will be updated every 3 months for children under 2 years</i></p>	<p><i>4/30/26</i></p>	

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NAME - Agency Worker
Jennifer Stubbe

Date Issued
5/15/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Jennifer Stubbe

Date Signed

5/29/26