

Date Correction Plan Due 9/18/2026	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 8/5/2026	
	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 4/17/2026, 3/14/2025	The monitoring results and correction plan from the most recent licensing inspection will be posted by our license.	9/18/26	
2	251.04(6)(a) Child Record - Maintenance & Availability Description: The center did not have child records for child #2 and #3 on the premises on the day of the monitoring visit. Per rule, the licensee shall maintain a current written record obtained prior to the child's first day of attendance at the center on each child enrolled and shall make the record available to the licensing representative on request.	A current written record will be obtained prior to all children's first day of attendance and kept at the center and available to the licensing representative.	9/18/26	

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3	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 #1 does not have documentation of a follow-up exam within the past 6 months. Repeat violation: Previously cited on 3/14/2025, 10/2/2024	all children under 2 years of age will have documentation of a health exam every 6 months. child #1 will have documentation of a health exam within the past 6 months.	10/1/26
4	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 nine staff members during the licensing visit due to the staff records not being on the premises. Repeat violation: Previously cited on 4/17/2026, 3/21/2025, 3/14/2025, 10/2/2024	all staff files for each employee will be kept at the center and made available by the licensing representative.	10/1/26
5	251.05(2)(a)4.a. Staff Record - Registry Certificate Description: Staff 1E, 1F and 1G are missing a certificate from the Wisconsin 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. Repeat violation: Previously cited on 11/7/2025, 3/28/2025, 10/2/2024	all staff working as a teacher, director or administrator will have a Registry certificate documenting their educational qualifications including staff 1E, 1F and 1G.	10/15/26

Rule/State Number	Correction Plan	Expected Completion Date	Verification Date
251.05(2)(a)5. Staff Record - High School Diploma Description: Staff 1F, a teacher, did not have documentation of a high school diploma or its equivalent in her staff record file. Repeat violation: Previously cited on 11/7/2025, 3/28/2025	Staff IF will obtain a high school diploma and it will be kept in her staff file.	10/1/26	
251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff 1E and 1F 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. Repeat violation: Previously cited on 11/7/2025, 3/28/2025, 10/2/2024	Staff 1E and 1F will provide documentation of a current certificate of completion for infant and child CPR and AED from an approved agency.	10/15/26	
251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: Fire and tornado drills were not documented for the months of May, June and July 2026. The center is required to keep written records of dates and times of all the monthly fire and tornado drills practiced. Repeat violation: Previously cited on 4/17/2026, 11/7/2025	A written record of dates and times of tornado drills of all monthly June 10/1/26 posted on the form kept on the form posted in the office.	10/1/26	

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9	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 the months of May, June and July 2026. All fire alarms and smoke detectors shall be tested monthly and a record kept of the test results. Repeat violation: Previously cited on 4/17/2026, 10/2/2024	all fire alarms and smoke detectors were tested monthly and a record will be kept of the test results on the form posted in the office.	10/1/26
10	251.07(6)(dm)1. Medical Log Book Description: The med log book in the 3 year old room was not numbered all the way through the book as is required by rule.	The med log book in the 3 yr. old room will be numbered all the way through the book.	10/1/26
11	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: An inspection of the medical log book in the 3 year old room revealed the log hasn't been reviewed every 6 months as required by rule. Repeat violation: Previously cited on 4/17/2026, 11/7/2025, 3/14/2025	an inspection of the 3 year old med log will be reviewed and documented every 6 months.	10/1/26

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12	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: The parent authorization form for prescription medication must include start and end dates for the length of the authorization that do not exceed the time specified on the label of the medication. One child's written authorization for an epi-pen was missing an end date for the length of the authorization.	all prescription medication will have a start and end date on the authorization form.	10/1/26	
13	251.07(6)(f)1.b. Medication Administration - Containers & Labeling Description: Per rule, medication must be in the original container and labeled with the child's name. One child's epi-pen was not in the original container with the prescription label.	all medication will be in the original container and labeled with the child's name.	10/1/26	
14	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: The Intake for Children Under 2 forms for Child #1, #2 and #3 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. Repeat violation: Previously cited on 4/17/2026, 10/2/2024	all Intake forms for children under 2 years of age will be updated every three months. Child #1, #2 and 3 will be updated & recorded	10/1/26	

NAME - Agency Worker
Jennifer Stubbe, April Callihan

Date Issued
9/4/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Jennifer Stubbe

9/17/26