

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
9/8/2025

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 notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center: The Coloring Box Childcare Center
Provider Number / Facility ID Number: 4000593184 / 001 - 2008227

Address - Facility (Street, City, State, Zip Code): 5505 W Lloyd St Milwaukee WI 532081002
Telephone Number: 414-865-0336
Date - Regulation Visit: 8/12/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(b) Current, Accurate Daily Attendance Record Description: The daily attendance record is not current and accurate. An arrival time has not been recorded for one child observed in the care of the center.	Was sign in immediately. Spoke to staff about the importance of signing children in and out	8/12/25	
2 251.04(6)(c) Daily Attendance Record - Transportation Description: The daily transportation attendance record does not include the actual time the child was picked up for multiple children who were picked up the morning of the monitoring visit.	was sign in immediately spoke to staff about the importance of signing children in and out	8/12/25	

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<p>251.05(2)(a)1. Staff Record - Personal Information</p> <p>Description: Staff record information on file for Staff C does not include a reason for leaving previous child care positions.</p>	<p>Staff C was given file to include the reason for leaving previous child care positions</p>	<p>08/27/25</p>	
<p>251.05(2)(a)3.a. Staff Record - Physical Examination</p> <p>Description: Staff D, who has been employed as a driver since 6/2/25, does not have a physical examination report that was completed within 12 months before or 30 days after the person was hired.</p>	<p>Appointment schedule for physical</p>	<p>9/20/25</p>	
<p>251.05(3)(cm) Child Abuse & Neglect - Biennial Training</p> <p>Description: Staff D, who has been employed as a driver since 6/2/25, does not have documentation on file demonstrating completion of the required training on child abuse and neglect reporting requirements within one week of employment.</p>	<p>Staff received training and completed 8/25/2025</p>	<p>8/25/25</p>	
<p>251.05(4)(a) Staff Orientation - Develop, Implement, Document</p> <p>Description: Staff D, who has been employed as a driver since 6/2/25, does not have documentation of completion of an orientation on file within his first week at the center.</p>	<p>met with staff D to go over orientation checklist</p>	<p>8/27/25</p>	

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7	<p>251.06(10)(f) Bathroom Supplies</p> <p>Description: Paper towels are not provided and accessible to children in a classroom occupied by a group of children in the lower level of the center.</p>	<p>paper towels was was stocked in class room</p>	<p>8/12/25</p>	
8	<p>251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: A box fan and cord observed on the floor of a lower level classroom is accessible to children near a child's cot.</p> <p>This violation was corrected by the licensee during the monitoring visit.</p>	<p>was removed 08/12/2025</p>	<p>8/12/25</p>	
9	<p>251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair</p> <p>Description: Multiple areas of water damage including multiple water stained ceiling tiles are observed in the lower level school-age classroom.</p>	<p>Contractor called out to replace the tiles</p>	<p>9/6/25</p>	
10	<p>251.07(6)(dm)2. Medical Log - Pages & Entries</p> <p>Description: Multiple lines and one full page have been skipped in the center medical log book.</p>	<p>lines was put through to the next statement</p>	<p>8/18/25</p>	

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11 251.08(3)(b)
Information In Vehicle - Emergency Information

Description: The required emergency information was not carried in the vehicle for one child who was transported the morning of the visit.

was corrected during visit.

8/12/25

12 251.09(1)(L)
Infant & Toddler - Soft Materials In Cribs

Description: A blanket and a bib and a blanket are observed hanging over the siderails of one crib and a blanket is observed hanging over the siderails of another crib. Each crib contains a sleeping infant.

The objects were removed and a discussion was had with staff of the do's and don'ts

8/12/25

13 251.09(2)(bm)
Infant & Toddler - Sleep Position

Description: An infant is observed sleeping in a bouncy seat and another is observed sleeping in an infant rocker rather than on their backs in a crib as required.

Infants was removed and placed in their crib.

8/12/25

NAME - Agency Worker
Maureen Slatten, Kristin Lange

Date Issued
8/25/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Beverly Williams

Date Signed

8/28/2025