

<b>Date Correction Plan Due</b> 11/21/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 262-446-7800
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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.

<b>Name - Certified Operator / Licensed Center</b>		<b>Provider Number / Facility ID Number</b>		
The Coloring Box Childcare Center		4000593184 / 001 - 2008227		
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>	<b>Date - Regulation Visit</b>	
5505 W Lloyd St Milwaukee WI 532081002		414-865-0336	11/5/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	<p>251.04(6)(a)6. <b>Child Record - Health History</b></p> <p>Description: Health history and emergency care plan information on file for Child #1 is incomplete. Child #1 has been identified as having a tree nut allergy however there is no information provided by the child's parent regarding triggers that may cause problems, signs or symptoms to watch for, steps the child care provider should follow, when to call parents regarding symptoms or failure to respond to treatment &amp; when to consider that the condition requires emergency medical care or reassessment pertaining to the tree nut allergy.</p>	<p>Parent will receive form to update all important information needed.</p>	11/12/25	

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2	<p>251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b></p> <p>Description: Staff B, who has been employed since 5/28/25, and Staff C who has been employed since 6/2/25, do not have physical examination reports on file within 30 days after the person was hired. Staff B has TB results only on file and Staff C does not have a physical on file.</p> <p>Repeat violation: Previously cited on 8/12/2025</p>	Both staff B + C will HAVE physical completed ASAP	11/21/25	
3	<p>251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b></p> <p>Description: Staff B, who has been employed as a teacher since 5/28/25, has not completed a department-approved course in Infant and Child CPR with AED within 3 months of employment.</p>	Staff B will have CPR w/AED completed ASAP	11/21/25	
4	<p>251.055(1)(f) <b>Child Tracking Procedure</b></p> <p>Description: The classroom tracking clipboard, which is used to ensure that the number, names, and whereabouts of children in care are known to assigned child care worker is observed to be inaccurate. A child who has left the building is still recorded on the tracking sheet as being present in the classroom. A child present in the infant room is not documented on the tracking sheet as being present in the classroom.</p> <p>Repeat violation: Previously cited on 9/18/2025</p>	Tracking sheet was reviewed and updated to include all children absent and present in the classroom to be checked in/out right away.	11/5/25	

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5	<p>251.06(2)(a) <b>Potential Source Of Harm On Premises</b></p> <p>Description: Loose cords including a television and radio cord are accessible to children being cared for in the infant and toddler classrooms.</p> <p>Repeat violation: Previously cited on 8/12/2025</p>	<p>All loose cords are taped to the wall so it don't be accessible to children</p>	<p>11/5/25</p>	
6	<p>251.07(3)(a)1. <b>Indoor Equipment - Developmental Level, Size</b></p> <p>Description: School-age children who are in care prior to going to school in the morning are cared for in a classroom that does not have play equipment that is appropriate for their developmental level.</p>	<p>School age appropriate equipment will be put to the side for them to engage in while being cared for outside they classroom</p>	<p>11/5/25</p>	
7	<p>251.07(5)(a)4. <b>Meals &amp; Snacks - Minimum Meal Requirements</b></p> <p>Description: USDA minimum meal requirements were not met for breakfast on 11/5/25 when milk was not served with breakfast as required.</p>	<p>All children will be served milk with EVERY MEAL</p>	<p>11/5/25</p>	
8	<p>251.07(5)(a)5.b. <b>Menus - Plan</b></p> <p>Description: The menu posted for parents on the parent board is not dated as required.</p>	<p>All menus will be dated before posting on parent board</p>	<p>11/5/25</p>	

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9	<p>251.07(5)(a)6. <b>Menus - Changes</b></p> <p>Description: Changes to the menu were not made for breakfast on 11/5/27. The menu states scrambled eggs, whole wheat toast, melon cubes and milk were served however french toast sticks, bacon and apple juice was served. This change was not recorded.</p>	<p>All changes to the menu will be corrected right away</p>	<p>11/5/25</p>	

NAME - Agency Worker

Maureen Slatten, Sara Cooney

Date Issued

11/7/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Beverly Williams*

Date Signed

11/12/25