Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
The Coloring Box Childcare Center		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** 8/20/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
8	251.055(1)(f) **Child Tracking Procedure** Description: The center failed to adhere to a procedure to ensure that the number, names and whereabouts of children in care are known to assigned child care workers at all times when the School-Age Classroom teacher did not have a list of the children's names she was caring for in the classroom. She stated the list of children's names had been entered in ProCare on her phone however the phone was reported to be in the center office. Repeat violation: Previously cited on 11/5/2025, 9/18/2025	Each child will be tracked on a attendance tracking sheet moving forward.	9/21/26	
9	251.06(11)(b)7. **Outdoor Play Space - Enclosure** Description: The outdoor play space enclosure is not 4 feet tall on two sides. Plastic snow fencing used to extend the height of the metal chain link fence no longer extends to the required four foot height on the two sides.	The snow fencing will be fixed by the end ~~of~~ the month to ~~meet~~ the require height.	9/21/26	
10	251.06(4)(d) **Exits & Passageways - Unobstructed, Minimum Width** Description: All exits and exit passageways do not have a minimum clear width of 3 feet and are not unobstructed by furniture or other objects in the lower level hallway leading from the 4-5 year old Classroom to an exterior exit door. The hallway leading to the exit is blocked by the contents of the 4-5 year old classroom.	All exits and passage-ways are clear.	9/21/26	

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11	251.06(4)(j)2. **Fire Alarms & Smoke Detectors - Maintenance** Description: A smoke detector that serves the lower level child care classrooms can be heard "chirping" throughout visit.	All smoke detector was placed will new batteries.	9/21/26	
12	251.07(5)(a)5.a. **Menus - Post** Description: Menus for meals and snacks have not been posted in the kitchen and in a conspicuous place accessible to parents. There are no menus posted.	All new menus will be place on parent board each week.	9/21/26	
13	251.07(6)(f)1.a. **Medication Administration - Parent Authorization** Description: A medication authorization on file to administer an over the counter pain & fever reliever to Child #6 does not specify the time to administer the medication to the child, instead stating "as needed."	All medication forms will have the times to administer.	9/21/26	
14	251.07(6)(f)1.b. **Medication Administration - Containers & Labeling** Description: A bottle of over the counter pain reliever for Child #6 is not labeled with the child's name. The bottle is placed in a ziplock bag and the bag is labeled with the child's name.	Moving forward I will make sure all medication is labeled with child's name.	9/21/26	

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15	251.08(4)(c)1. **Driver Record - Obtain & Review** Description: The licensee does not have a driving record on file that was completed annually. The most recent driving record on file for the licensee is dated 5/5/25.	Driving record was placed in file.	9/21/26	
16	251.08(6)(a) **Child Safety Restraint System** Description: A 2 year old child transported by the center was not restrained in a child safety restraint system that is appropriate to the child's age and size and in accordance with s. 347.48 Stats., and ch. Trans 310. The licensee reported the child has been transported in a booster seat rather than a forward facing car seat with a harness including on 8/18/26. Repeat violation: Previously cited on 9/18/2025	All children being transported will be place in proper car seats	9/21/26	

NAME - Agency Worker
Maureen Slatten, Sara Cooney

Date Issued
9/18/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Beverly Williams

Date Signed
9/21/2026