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| Date Correction Plan Due 4/9/2024 | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL 608-422-6765 |
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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 Childcare Center Llc | | Provider Number / Facility ID Number 1000589321 / 001 - 2003737 | | |
|--|---|---|---|------------------------------|
| Address - Facility (Street, City, State, Zip Code) 1146 Grant St Beloit WI 535114101 | | Telephone Number 815-871-8355 | Date - Regulation Visit 1/26/2024 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.06(11)(b)7. Outdoor Play Space - Enclosure Description: The fence for the outdoor play space was not a minimum of 4 feet in height when one side of the enclosure measured approximately 3 feet, 6 inches. Additionally, gaps in the fence, from the bottom of the fence to the ground as well as a broken slat in a gate, created open spaces larger than 4 inches which is an entrapment hazard. The gate was fixed after the licensing visit. | Fence/Playground being redone Summer 2024 meanwhile additional pieces were added to Fence on top & lower pieces. | 5/1/24 | |

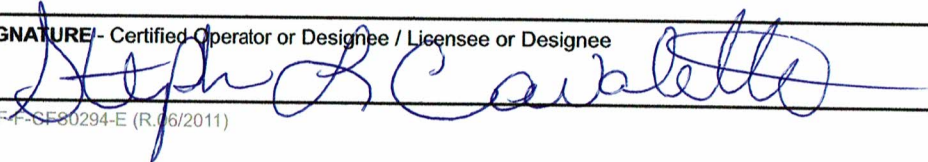
| Name - Certified Operator / Licensed Center | | Provider Number / Facility ID Number | | |
|--|---|---|--------------------------|-------------------|
| Color My World Childcare Center Lic | | 1000589321 / 001 - 2003737 | | |
| Address - Facility (Street, City, State, Zip Code) | | Telephone Number | Date - Regulation Visit | |
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| 2 | <p>251.06(9)(b)3. Manual Dishwashing - 3-Step Procedure</p> <p>Description: The center does not consistently use a 3-step procedure for washing dishes manually when staff admitted the dishes in the drying rack from that morning were not washed with the 3-step procedure of washing, rinsing and sanitizing. The crockpot was drying on a dirty and stained towel. Additionally, the sink, the bins and scrub brush used to wash the dishes were visibly dirty.</p> | <p>Remind teachers to use 3 step & to throw away stain towels - personal Dishes not allowed @ Daycare w/out using 3step.</p> | 5/17/24 | |
| 3 | <p>251.07(5)(a)4. Meals & Snacks - Minimum Meal Requirements</p> <p>Description: Meals and snacks provided did not meet the minimum requirements by the USDA when multiple "dessert grain items" on the menu are not allowed, including donuts, apple fritters, danishes, honey buns, fruit and grain bars and Fruit Loop bars. The menu did not list specific foods as required when it said, "food project." Additionally, some snack sections were blank or only listed one food item when two is required.</p> | <p>Menu was revamped with Colleen in Feb. to make sure All good</p> | 5/1/24 | |
| 4 | <p>251.07(7)(d) Pets And Animals - Animals That Must Be Inaccessible</p> <p>Description: Animals that must be inaccessible to children were present when a Chuckwalla Lizard was brought to the child care center for the children to see and a child was allowed to touch the lizard, which is prohibited.</p> | <p>Remind teachers even when off clock no reptiles allowed. Remind Parents children not allowed to touch any animals that may come.</p> | 5/1/24 | |

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| 5 | 251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: The diaper changing surface was not easily cleanable when there were two rips in the plastic, which can harbor bacteria, and the changing pad had visible stains on it. The provider removed the changing pad during the visit and replaced it. | changing mat was changed Day of visit also have wrapped all changing table mats for future. | 5/1/24 |

NAME - Agency Worker
Colleen Peterson

Date Issued
3/26/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

5/17/24