

Date Correction Plan Due 10/20/2022	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)(f) 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.

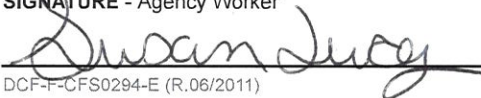
Name - Certified Operator / Licensed Center Red Balloon Onalaska		Provider Number / Facility ID Number 4000556024 / 002 - 1000815		
Address - Facility (Street, City, State, Zip Code) 573 Braund St Onalaska WI 54650		Telephone Number 608-781-8580	Date - Regulation Visit 10/3/2022	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(a) Supervision Of Children Description: On 9/29/22, at approximately 4:08 p.m., a 3 year old child was left on the playground for approximately 15 minutes when the rest of the group went inside. The lead teacher in the classroom was dealing with a medical emergency for another child in care at the time. Repeat violation: Previously cited on 4/26/2022	Red Balloon Early Learning Centers Inc. must provide internal training to all staff employed at Red Balloon Onalaska on accountability, tracking and supervision of children in the event of an emergency. documentation of the training must be kept on file for review by the licensing specialist.	On October 13, 2022 Red Balloon had an all Staff Training on: Accountability Tracking and Supervision of Children in an event Of an Emergency	
2	251.055(1)(f) Child Tracking Procedure Description: A child care worker failed to implement and adhere to the center's procedure resulting in a 3 -year old child being left on the playground and the worker not knowing her whereabouts when a parent arrived to pick her child up.	Red Balloon Early Learning Centers Inc. must provide internal training to all staff employed at Red Balloon Onalaska on accountability, tracking and supervision of children in the event of an emergency. Documentation of the training must be kept on file for review by the licensing specialist.	On October 13, 2022 Red Balloon had an all Staff Training on: Accountability Tracking and Supervision of Children in an event Of an Emergency	

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NAME - Agency Worker
Rita Miller

Date Issued
10/6/2022

SIGNATURE - Agency Worker



Date Signed

10-18-22