

Date Correction Plan Due 4/14/2025	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)(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 Red Balloon - North		Provider Number / Facility ID Number 4000556024 / 006 - 2002897		
Address - Facility (Street, City, State, Zip Code) 2910 Gillette St La Crosse WI 546013049		Telephone Number 608-781-3550	Date - Regulation Visit 3/24/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(a) Supervision Of Children Description: On 3/4/25 a staff member who was in the process of changing an 11 month old child's diaper turned away from the child who was not restrained in the diaper changing station. The child then wiggled through an open barrier of the diaper changing station and fell to the ground causing him to bump his head on the floor.	On March 4, 2025, all of the infant/toddler teachers were retrained on proper diapering procedures and supervision of children on the changing table along with using the restraints provided on the changing table.	3/4/25	
2	251.09(4)(a)4. Infant & Toddler - Diaper Changing Surface Safety Description: Per rule, if the diapering surface is above floor level, provide a barrier or restraint to prevent falling. On 3/4/25 an 11 month old child was not restrained and fell through an open area of the barrier on the diaper changing station, hitting his head on the floor.	On March 4, 2025, all infant/toddler teachers were retrained on using the restraint on the changing table while changing a child to prevent a child from tumbling off the table. Additional retraining for all Red Balloon staff on March 18, 2025 regarding proper diapering procedures including but not limited to using the restraint on the changing table.	3/4/25 + 3/18/25	

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NAME - Agency Worker
Kimberly Jasper

Date Issued
3/24/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

3/3/2025