

Date Correction Plan Due 2/12/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
---------------------------------------	--	--

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		Provider Number / Facility ID Number		
Children's Palace- Onalaska		7000566897 / 007 - 2004581		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
1052 Oak Forest Dr Onalaska WI 546503427		608-615-1052	1/13/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.05(3)(c) Cardiopulmonary Resuscitation Training</p> <p>Description: Staff F was missing documentation of having maintained a current certificate of completion for infant and child cardiopulmonary resuscitation (CPR) and automated external defibrillator (AED) use from an agency approved by the Department.</p> <p>Repeat violation: Previously cited on 6/5/2024, 5/11/2023</p>	<p>Staff was instructed to complete her CPR renewal and it is now on file.</p>	1/17/25	
2	<p>251.055(1)(a) Supervision Of Children</p> <p>Description: On the day of the monitoring visit the teacher in the 4 year old room stepped out of the room prior to nap leaving children unsupervised. Per rule each child shall be supervised by a child care worker who is within the sight and sound of the children to guide the children's behavior and activities, prevent harm and ensure safety.</p>	<p>Staff was reminded that a teacher from another room can not watch over her room to get beds they must send kitchen staff to get beds.</p>	1/14/25	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Children's Palace- Onalaska		7000566897 / 007 - 2004581		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
1052 Oak Forest Dr Onalaska WI 546503427		608-615-1052	1/13/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.06(10)(dm)1. Washrooms - Sanitary Conditions Description: Two children toilets were not working on the day of the licensing visit. Per rule toilet room and fixtures shall be in sanitary condition at all times.	The plumber was scheduled before the licensing visit and the new toilet was installed the next day.	1/14/25	
4	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: One child had an expired medical authorization on the day of the monitoring visit.	The medication was sent home with parents at pickup.	1/13/25	
5	251.07(6)(i)1. Washing Child's Hands & Face Description: Staff did not wash a child's hands after diapering. Per rule A child's hands shall be washed with soap and warm running water before meals and snack, after handling a pet or animal, and after toileting or diapering.	Staff were reminded to follow diaper changing procedure and reminder signs were hung at all changing stations.	1/15/25	

Name - Certified Operator / Licensed Center Children's Palace- Onalaska		Provider Number / Facility ID Number 7000566897 / 007 - 2004581		
Address - Facility (Street, City, State, Zip Code) 1052 Oak Forest Dr Onalaska WI 546503427		Telephone Number 608-615-1052	Date - Regulation Visit 1/13/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
6	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: An Intake for Children Under 2 form for Child #1 was missing documentation of having been updated every three months to reflect changes in the child's development and routines based on discussion with the parent. Repeat violation: Previously cited on 5/11/2023	Childs start date was 12/9/24. Moving forward will ensure all enrollment forms are dated correctly	1/14/25	
7	251.09(1)(L) Infant & Toddler - Soft Materials In Cribs Description: On the day of the monitoring visit 4 cribs in the infant room had blankets in them. Per rule A child under one year of age may not sleep in a crib or playpen that contains soft or loose materials.	Staff were reminded no blankets in bed and receiving blankets are only used to place as a barrier between baby + staff clothing	1/15/25	

NAME - Agency Worker
Kimberly Jasper

Date Issued
1/29/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed