

Date Correction Plan Due 11/20/2025	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.

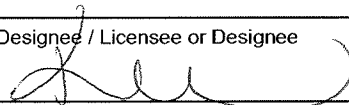
Name - Certified Operator / Licensed Center Children's Palace - Holmen		Provider Number / Facility ID Number 7000566897 / 002 - 1008881		
Address - Facility (Street, City, State, Zip Code) 520 Amy Dr Holmen WI 546369337		Telephone Number 608-790-1355	Date - Regulation Visit 10/29/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.07(6)(dm)3.d. Medical Log - Medical Evaluation Description: On the day of the monitoring visit the medical log books had not been reviewed every 6 months required by rule.	Med logs reviewed and a note was made in the calendar	10.29.25	
2	251.09(1)(L) Infant & Toddler - Soft Materials In Cribs Description: A child under one year of age may not sleep in a crib or playpen that contains soft or loose materials, such as sheepskins, pillows, blankets, flat sheets, bumper pads, bibs, pacifiers with attached soft objects, or stuffed animals. On the day of the monitoring visit two infants under one year of age had loose blankets in the pack and plays with them. Repeat violation: Previously cited on 3/7/2024	Blankets are no longer allowed in the classroom for under the age of one.	10.29.25	

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Rule/Statute Number	Correction Plan	Expected Completion Date	Verification Date
Noncompliance Statement			

NAME - Agency Worker
Kimberly Jasper

Date Issued
11/6/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

11/7/25