

Date Correction Plan Due 1/6/2022	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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 Waukesha Ymca Childrens Academy		Provider Number / Facility ID Number 4000558914 / 008 - 2001434	
Address - Facility (Street, City, State, Zip Code) 100 E Broadway Waukesha WI 531865009		Telephone Number 262-522-4977	Date - Regulation Visit 12/23/2021
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.06(2)(i) Deteriorating Paint Description: During monitoring visit, Licensing Specialist observed flaking and peeling paint on two window sills in outdoor play space. Licensing Specialist also observed paint chips on the ground in outdoor play space.	Reviewed with Church to let them know → they will fix in Spring	(2022) Spring → Weather permitting
2	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Intake forms are missing three month updates.	talked to staff - had her update right away. Take note when they need to be done and stay on top of it!	12/23/21

NAME - Certification Worker / Licensing Specialist
Jasmine Kelly

Date Issued
12/23/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Rouma Wajel

1-3-22