

Date Correction Plan Due 12/6/2023	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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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 Ymca Windsor				Provider Number / Facility ID Number 6000559066 / 025 - 120557	
Address - Facility (Street, City, State, Zip Code) 4352 Windsor Rd Windsor WI 53598		Telephone Number 608-513-7692		Date - Regulation Visit 11/21/2023	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date	
1	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Materials harmful to children were not stored in areas inaccessible to children when there was a spray bottle of disinfectant cleaner on a cafeteria window ledge at child level.	The school has been asked to remove all materials harmful to children out of our program space or have them locked up in an area inaccessible to children	11-27-23		

NAME - Agency Worker Amy Anderson	Date Issued 11/22/2023
SIGNATURE - Certified Operator or Designee / Licensee or Designee DCF-F-CFS0294-E (R 06/2011)	Date Signed 11-27-23