

Date Correction Plan Due 1/2/2024	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 12/19/2023
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	251.04(6)(b) Current, Accurate Daily Attendance Record Description: When the children's attendance record for a specific date in October 2023 was requested, an attendance record for 1 week was provided that was labeled for the entire month of October; individual dates were not listed.	All attendance sheets will be labeled so that each individual day can be identified	1-2-24

NAME - Agency Worker
Amy Anderson

Date Issued
12/19/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

1-2-24