

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
608-422-6765

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	
Ywca Harrison Child Care Program		000055770 / 014 - 1003141	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	
760 Princeton Rd Janesville WI 535462027		608-743-6447	
Rule/Statute Number		Correction Plan	
Noncompliance Statement		Expected Completion Date	
Verification Date		Date - Regulation Visit	
1	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff B did not have documentation of having completed child abuse and neglect within the last 2 years as required.	Staff B - has already completed training	1.28.26
2	251.07(9)(f)6. Current Authorizations For Medications On Premises Description: Emergency medications being kept at the program did not have a medication administration authorization from the parent. Repeat violation: Previously cited on 2/3/2025	Medication authorizations from filed out by Parent.	1.28.26

NAME - Agency Worker
Sara Bossingham O'Brien

Date Issued
1/22/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Sara Bossingham O'Brien

1.28.26