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| Date Correction Plan Due<br>6/10/2026 | <b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b> | TO FILE A COMPLAINT CALL<br>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 Van Buren Child Care Program   |   | 0000555770 / 011 - 120346            |                                      |                   |
| Address - Facility (Street, City, State, Zip Code)<br>1515 Lapham Janesville WI 53546 |   | Telephone Number<br>608-743-7147     | Date - Regulation Visit<br>5/19/2026 |                   |
|   | Rule/Statute Number<br>Noncompliance Statement  | Correction Plan                      | Expected Completion Date             | Verification Date |
| 1   | 251.05(2)(a)3.a.<br>Staff Record - Physical Examination<br><br>Description: Staff B did not have a physical examination report on file and has been working longer than 30 days.  | Staff B: will maintain an exam.      | 6.12.26                              |                   |
| 2   | 251.05(2)(a)6.<br>Staff Record - Days & Hours Worked<br><br>Description: The center did not maintain accurate documentation of staff days and hours worked when staff were not signed into the classroom when included in staff-to-child ratio. | Staff will sign in/out daily.        | 5/28/26                              |                   |

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| Address - Facility (Street, City, State, Zip Code) |  | Telephone Number  | Date - Regulation Visit     |                      |
| 1515 Lapham Janesville WI 53546                    |  | 608-743-7147  | 5/19/2026                   |                      |
|  | Rule/Statute Number<br>Noncompliance Statement   | Correction Plan   | Expected<br>Completion Date | Verification<br>Date |
| 3  | 251.05(3)(c)<br>Cardiopulmonary Resuscitation Training<br><br>Description: Staff A did not complete CPR training that included infants and children.                             | Staff A - did complete.<br>AHA sent incorrect<br>cards - we are<br>waiting for new ones<br>w/ correct info. | 6.5.26                      |                      |
| 4  | 251.05(3)(cm)<br>Child Abuse & Neglect - Biennial Training<br><br>Description: Staff A, B and C did not have child abuse and neglect training on file, required every two years. | Staff A - completed<br>training<br>Staff B - will complete<br>Staff C - in process<br>of completing         | 6.1.26                      |                      |

NAME - Agency Worker  
Rebecca Brickson

Date Issued  
5/27/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

*Angie Thompson*

5.28.26