

Date Correction Plan Due 2/26/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-361-7700
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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.

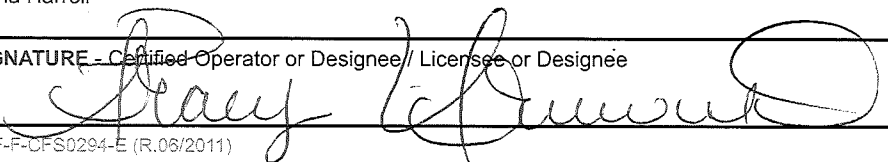
Name - Certified Operator / Licensed Center Ymca 21st Century Learning Center		Provider Number / Facility ID Number 2000558932 / 008 - 620173		
Address - Facility (Street, City, State, Zip Code) 500 S Section St Humke Elementary School Nekoosa WI 544571499		Telephone Number 715-886-8657	Date - Regulation Visit 1/31/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(b) Current, Accurate Daily Attendance Record Description: The center had 5 children signed in to care but 6 children were present.	<i>All children will be signed in @ time of entering the classroom</i>	<i>2.12.2025</i>	
2	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Documentation of current child abuse and neglect reporting training was not on file for Staff A and Staff B.	<i>Staff are required to do mandated reporter every year in January - staff will not work if not completed on time</i>	<i>2.12.2025</i>	

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3 251.07(5)(b)5. Eating Surfaces - Cleaned, Sanitized Description: Per observation and discussion with staff, tables were not cleaned and sanitized before lunch was served.	Surfaces will always be cleaned & sanitized prior to and after each meal.	2.12.2025	
4 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The medical logbook has not been reviewed in the last six months. Repeat violation: Previously cited on 7/10/2024	Logbook will be reviewed & signed at least every six months or sooner.	2.12.2025	

NAME - Agency Worker
Tiisha Harrell

Date Issued
2/12/2025

SIGNATURE - Certified Operator or Designee/ Licensee or Designee



Date Signed

2.12.2025