

<b>Date Correction Plan Due</b> 7/7/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> South Wood County Ymca Early Learning Center	<b>Provider Number / Facility ID Number</b> 2000558932 / 015 - 2005073
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<b>Address - Facility (Street, City, State, Zip Code)</b> 601 W Grand Ave Wisc Rapids WI 544952706	<b>Telephone Number</b> 715-818-9620	<b>Date - Regulation Visit</b> 6/3/2025
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	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.05(2)(a)1. <b>Staff Record - Personal Information</b>  Description: Staff record information was not on file for Staff E, H, and I.  Repeat violation: Previously cited on 4/4/2024	All records will be reviewed regularly and kept current. Staff will fill out all documentation upon hiring.	6/5/2025	
2	251.05(2)(a)2. <b>Staff Record - Completed Background Check</b>  Description: Staff D, who was working as a child care worker, did not have a DCF approved background check prior to working at the center.	Fingerprinting will be kept up to date on all staff was corrected 6/6/25	6/6/2025	

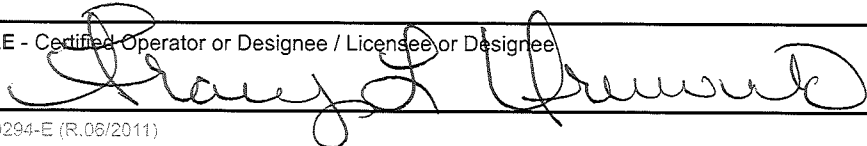
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3	251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b>  Description: Documentation of a health examination was not on file for Staff H.  Repeat violation: Previously cited on 4/4/2024	Staff will have proper documentation in their files.	6/13/2025	
4	251.05(2)(a)4.d. <b>Staff Record - Educational Qualifications</b>  Description: Documentation of educational qualifications was not on file for Staff H.  Repeat violation: Previously cited on 4/4/2024	Staff will have proper documentation in their files.	6/13/2025	
5	251.07(6)(dm)4. <b>Medical Log - Reviewing Injury Records</b>  Description: Medical log books had not been reviewed for over six months.	Medical logs will be reviewed every 6 months or sooner	6/6/2025	

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6 251.07(6)(f)6. <b>Current Authorizations For Medications On Premises</b>  Description: Several medications throughout the center did not have current authorizations on file, including: Eye drops and gas drops in the Infant 1 classroom. Cold and cough medication and eye drops in Toddler 2. Hydrocortisone cream and Benadryl in Senior Preschool.	all prescription & over the counter medications will have proper documentation and be locked in the appropriate medical boxes	6/6/2025	
7 251.09(1)(j) <b>Infant &amp; Toddler - Crib Mattresses &amp; Coverings</b>  Description: Mattress sheets in Infant 1 were not tight fitting and caused bunching in several areas.	New crib sheets have been purchased	6/13/2025	

NAME - Agency Worker  
Dezarae Wierzba, Brooke Lampe

Date Issued  
6/23/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

6/24/2025