

Date Correction Plan Due 8/2/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	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
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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 7/10/2024
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.07(6)(dm)4. <b>Medical Log - Reviewing Injury Records</b>  Description: The medical log book has not been reviewed in the last six months.	<i>Medical log will be reviewed every 6 months by a director &amp; signed</i>	7/19/2024	
2	251.07(6)(f)1.a. <b>Medication Administration - Parent Authorization</b>  Description: A medication authorization for Child 1 did not have times of administration listed.	<i>Medication Administration forms will be properly completed @ time of drop off by parent</i>	7/19/2024	11/31/25 <i>C</i> <i>TH</i>

NAME - Agency Worker Tiisha Harrell	Date Issued 7/19/2024
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed <i>July 19, 2024</i>