

<b>Date Correction Plan Due</b> 2/1/2024	<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		
<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> 12/19/2023	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: Documentation of current Child Abuse and Neglect training was not on file for Staff C.	Staff will keep track of their training dates and renew trainings on time as expected.	2/1/2024	
2	251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b>  Description: Several items including sunscreen, insect repellent, and children's acetaminophen were stored in areas accessible to children.	Corrected on site. All items will be labeled correctly & stored out of reach with proper paperwork with it.	1/25/2024	

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3	<p>251.07(2)(e)1. <b>Prohibited Actions - Corporal Punishment</b></p> <p>Description: Based on a complaint investigation, Staff A grabbed two children roughly by the arm.</p> <p>Repeat violation: Previously cited on 6/26/2023 -not same staff</p>	<p>Staff will move the children if needed using gentle hands. When children are climbing they will be lifted off with two hands under the child's arms.</p>	1/24/2024
4	<p>251.07(2)(e)2. <b>Prohibited Actions - Verbal</b></p> <p>Description: Based on a complaint investigation, Staff A said to a child, "Go to sleep or I will come sit by you and you're not going to like it."</p> <p>Staff A told children to stop talking during nap or their "stuffedies" would be taken.</p> <p>Staff A stood over a child who was laying on their cot and said in a harsh tone, "Lay down now!"</p> <p>Staff B told a child to come to the table or they would eat their lunch.</p> <p>Repeat violation: Previously cited on 6/26/2023</p>	<p>Staff will not use any derogatory or language that can be deemed abusive, threatening or rude, regardless of how the child is behaving. Staff are taking training to learn how to deal with these undesirable behaviors.</p>	1/24/2024



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5	<p>251.07(2)(e)3. <b>Prohibited Actions - Physical Restraint, Restriction, Enclosure</b></p> <p>Description: Based on a complaint investigation, Staff A trapped a child between their lowed legs while standing to prevent the child from going to the carpeted area of the classroom. Staff A sat on the adult sized chair in the classroom and placed a child between their lower legs and restricted the child's movement. Staff A sat behind a child at the table and forced the child to sit at the table.</p>	No child will be unwillingly restrained for any reason. Children will be allowed free movement about the classroom with the understanding they do not hurt others.	1/25/2024
6	<p>251.07(6)(dm)3.c <b>Medical Log - Medication Administration</b></p> <p>Description: Administration of medication was not logged in medical log books.</p>	All paperwork and administration of any medication will be properly logged at time given to child	1/25/2024
7	<p>251.07(6)(f)1.a. <b>Medication Administration - Parent Authorization</b></p> <p>Description: Several medications, such as children's acetaminophen and ibuprofen were stored at the center without a current parent authorization.</p> <p>Parent authorizations that were on file for medications did not list specific times to administer medications.</p>	Proper documentation will be on file for each child including dates & times to be given. Medication will be kept with paperwork out of the reach of children.	1/25/2024

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8	251.07(6)(f)1.b. <b>Medication Administration - Containers &amp; Labeling</b>  Description: A zip-type bag labeled YMCA contained three bottles of medications that were not labeled with a child's name.	All containers of medication will be labeled with child's name & proper paperwork on file.	1/25/2024
9	251.09(4)(a)3. <b>Infant &amp; Toddler - Diaper Changing Surface Disinfection</b>  Description: Each classroom used different products to clean and disinfect the diapering surface. Some products used were not an EPA registered disinfectant. Staff in several rooms did not know the proper disinfecting wait time for the product in their room.	All classrooms w/ a changing table have the appropriate cleaning & disinfecting supplies w/ a timer to ensure adequate time between changings	1/25/2024

NAME - Agency Worker  
Tiisha Harrell, Dezarae Wierzb

Date Issued  
1/18/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

*Tracy [Signature]*

1.31.2024