

Date Correction Plan Due 10/23/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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)(f) 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 School Age - Carl Traeger		Provider Number / Facility ID Number 2000559672 / 010 - 420763		
Address - Facility (Street, City, State, Zip Code) 3000 W 20Th Ave Oshkosh WI 54904		Telephone Number 920-230-8961	Date - Regulation Visit 10/7/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(8)(a) Mandated Reporting - Child Abuse & Neglect Description: Based on record review on 10/7/24 according to the Staff Record Checklist Staff Member E failed to have biennial child abuse and neglect.	<i>Had staff complete training and placed in file</i>	<i>10/31/2024</i>	
2	251.05(2)(a)2. Staff Record - Completed Background Check Description: Based on record review on 10/7/24 according to the Staff Record Checklist Staff Member A failed to have a complete background check on file.	<i>Placed background check in file 10/08/2024 →</i>		

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3	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Based on record review on 10/7/24 according to the Staff Record Checklist Staff Member F and G failed to have a health report on file. Repeat violation: Previously cited on 12/5/2022	Staff have gotten form and scheduled appointment Will place in file once done	11/01/2024	
4	251.05(2)(a)4.a. Staff Record - Registry Certificate Description: Based on record review on 10/7/24 according to the Staff Record Checklist Staff Member B, F, and G failed to have a Registry Certificate on file.	Will get them on registry and place certificates in file once received	10/29/2024	
5	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Based on record review on 10/7/24 according to the Staff Record Checklist Staff Member D failed to have CPR on file.	Staff member will not be left alone with the kids	10/07/2024	
6	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Based on record review on 10/7/24 according to the Staff Record Checklist Staff Member E failed to have Biennial Child Abuse and Neglect training on file.	Will place in staff's file	10/31/2024	

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7 251.05(4)(a) Staff Orientation - Develop, Implement, Document Description: Based on record review on 10/7/24 according to the Staff Record Checklist Staff Member A failed to have orientation on file.	Placed in staff file on 10/10/2024 →		
8 251.05(4)(c)2m. Continuing Education Requirement - Less Than 8 Months Description: Based on record review on 10/7/24 according to the Staff Record Checklist Staff Member C and E failed to have continuing education hours for 2023 on file.	Placed updated transcripts in file 10/10/2024 →		
9 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Based on record review on 10/7/24 the medical log book failed to be reviewed every 6 months. The Last review date was 1/2/24. Repeat violation: Previously cited on 12/5/2022	Med log was reviewed 10/10/2024 →		

NAME - Agency Worker
Cassandra Debauche

Date Issued
10/9/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

10/29/2024