

Date Correction Plan Due 12/18/2024	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)(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 School Age - 20Th Ave		Provider Number / Facility ID Number 2000559672 / 014 - 1008075		
Address - Facility (Street, City, State, Zip Code) 3303 W 20Th Ave Oshkosh WI 54904		Telephone Number 920-230-8912	Date - Regulation Visit 11/27/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.b. Department Notices Posted Description: Based on observation on 11/27/24 the center failed to post the Department notice that was issued on 7/29/24 until it could be verified by the Department.	<i>Was placed on board</i>	<i>12/05/2024</i>	
2	251.05(2)(a)4.b. Staff Record - Registry Certificate - School Age Programs Description: Based on record review on 11/27/24 according to the Staff Record Checklist Staff Member D failed to have a Registry Certificate on file.	<i>Registry certificate was submitted</i>	<i>12/31/2024</i>	

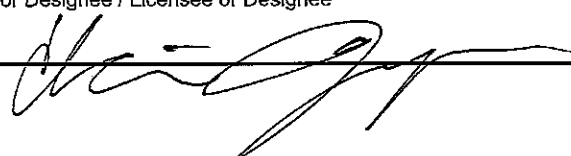
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3	251.05(2)(a)8. Staff Record - Orientation Description: Based on record review on 11/27/24 according to the Staff Record Checklist Staff Member A failed to have orientation on file.	<i>Staff completed and placed in file</i>	<i>12/13/2024</i>
4	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Based on record review on 11/27/24 according to the Staff Record Checklist Staff Member E failed to have Biennial Child Abuse and Neglect on file.	<i>was placed in those staff's files</i>	<i>12/13/2024</i>

NAME - Agency Worker
Cassandra Debauche

Date Issued
12/4/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



12/05/2024