

Date Correction Plan Due 12/20/2024	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 Oshkosh Ymca Child Care At Uwo		Provider Number / Facility ID Number 2000559672 / 019 - 2006534		
Address - Facility (Street, City, State, Zip Code) 608 Algoma Blvd Lincoln Hall Oshkosh WI 549013502		Telephone Number 920-424-0260	Date - Regulation Visit 11/7/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(3)(i) Report - Unknown Whereabouts Or Left Premise Description: The facility did not report an incident within 24 hours. On October 3, 2024, a child was left outside. The report was made on October 23, 2024.	If there are any incidents, they will be reported within 24 hours as required	12/11/24	
2	251.055(1)(a) Supervision Of Children Description: The facility self-reported, outside of the required time frame, that on October 3, 2024, child care worker(s) failed to supervise a 4-year-old child when the child was left outside unsupervised, after the worker(s) and children went into the center and the child remained outside. The workers did not realize the child was missing until the child knocked at the door. They estimate the child was outside for approximately a few minutes.	when transporting kids that have a more difficult time staying in line the teacher will hold their hands until they get to their location to ensure they get there safely.	12/11/24	

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3	251.055(1)(f) Child Tracking Procedure Description: On October 3, 2024, the facility failed to follow their tracking procedure when the child care worker did not count the children while entering the building resulting in a 4-year-old child being left outside unsupervised in a non-enclosed area, near a busy street.	When kids transition from one location to another, they will do head counts before and after to ensure proper head counts at all times.	12/11/24

NAME - Agency Worker
Jill Kellner

Date Issued
12/6/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Cristel Peap

Date Signed

12/11/24