

Date Correction Plan Due 3/31/2025	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		Provider Number / Facility ID Number		
Ymca Child Development Ctr-20Th Av		2000559672 / 013 - 1004922		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
3303 W 20Th Ave Oshkosh WI 549049249		920-230-8439	1/31/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.05(3)(c) Cardiopulmonary Resuscitation Training</p> <p>Description: Based on record review on 1/31/25 according to the Staff Record Checklist Staff Member A failed to have CPR on file.</p> <p>Repeat violation: Previously cited on 2/20/2024, 6/13/2023</p>	<p>Staff Member has renewed CPR. Director has a checklist of CPR certifications and when they expire so she can remind staff that need it renewed</p>	3/15/2025	
2	<p>251.05(3)(g)1. Assistant Child Care Teacher - Supervision</p> <p>Description: Based on record review on 1/17/25 an assistant teacher failed to be working under the supervision of a child care teacher with a group of children.</p>	<p>When scheduling, Director will put a lead teacher with assistant teacher in all classrooms.</p>	3/15/2025	

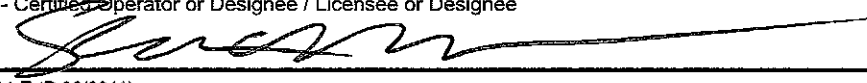
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3	<p>251.055(1)(a) Supervision Of Children</p> <p>Description: The program self reported that on January 17, 2025, a one-and-a-half-year-old child was left in the hallway while the rest of the class went into the classroom during the transition from outdoors to indoors. The child was left unsupervised in the hallway for 1-3 minutes. The director found the child within the hallway.</p> <p>Repeat violation: Previously cited on 12/18/2024, 6/25/2024, 2/20/2024</p>	<p>All staff will attend a training for supervision & tracking of children. Individual staff were addressed & instructed on the improvements that needed to be made.</p>	<p>Training is on May 6th 2025</p>	
4	<p>251.055(1)(b) Supervision - Teacher Per Group Of Children</p> <p>Description: Based on record review on 1/17/25 two assistant qualified staff members were working within the one-and-a-half-year-old classroom the entire day. A lead qualified teacher failed to be present for this group of children on 1/17/25.</p> <p>Repeat violation: Previously cited on 2/20/2024</p>	<p>See # 2</p>	<p>5/6/2025</p>	
5	<p>251.055(1)(f) Child Tracking Procedure</p> <p>Description: The center self-reported that on January 17, 2025, a child care worker failed to implement the child tracking procedure of conducting headcounts. This resulted in the whereabouts of a one-and-a-half-year-old child to be unknown to the assigned child care worker.</p> <p>Repeat violation: Previously cited on 12/18/2024, 6/25/2024, 2/20/2024</p>	<p>See # 3</p>	<p>5/6/2025</p>	3/27/2025

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Rule/Statute Number	Correction Plan	Expected Completion Date	Verification Date
Noncompliance Statement			

NAME - Agency Worker
Cassandra Debauche

Date Issued
3/17/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

3/15/2025