

Date Correction Plan Due 6/12/2025	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.

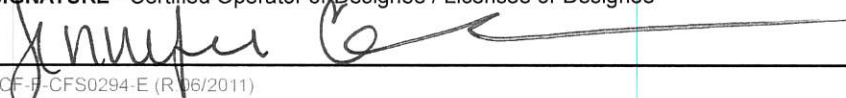
Name - Certified Operator / Licensed Center Ymca Child Development Center		Provider Number / Facility ID Number 2000559672 / 002 - 420116		
Address - Facility (Street, City, State, Zip Code) 324 Washington Ave Oshkosh WI 549015042		Telephone Number 920-230-8954	Date - Regulation Visit 5/2/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(a) Supervision Of Children Description: On 4/28/25 a 4 year old child fell asleep in the safe space and the staff took the group of children outside and forgot the sleeping child asleep in the safe space. The child was unsupervised for approximately 20 minutes. Repeat violation: Previously cited on 11/7/2024	Staff were wrote up	4/29/25	
2	251.055(1)(f) Child Tracking Procedure Description: On 4/28/25 the staff failed to follow their tracking procedures when they did not count the children when they got outside and they left a 4 year old asleep in the classroom. Repeat violation: Previously cited on 11/7/2024	Additional tracking procedures were put into place. Staff will also do a walk through of the classroom before leaving Rm.	4/29/25	

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NAME - Agency Worker
Jill Kellner

Date Issued
5/29/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
7/17/25