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| Date Correction Plan Due 8/14/2025 | 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.

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| 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 7/31/2025 |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date |
| 1 | 251.08(8)(c) Vehicle Safety Alarm - Working Order Description: Based on observation the vehicle safety alarm was not in working order. The licensing specialist inspected three bus alarms at Heritage Hill. One out of the three bus alarms failed to be in working order. The bus driver stated the bus alarm was not in working order that morning and she notified her boss. | Spoke with bus company and requested they check their buses before sending them over to us for the day. | 08/14/2025 |

NAME - Agency Worker
Cassandra Debauche

Date Issued
7/31/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Cassandra Debauche

Date Signed

08/13/2025