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| Date Correction Plan Due 8/6/2025 | 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 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 5/12/2025 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.04(2)(h)8. Policy Submitted & Implemented - Child Guidance Description: On 5/1/25 a staff member patted a 1-year-olds child mouth at nap time to keep him quiet. | Staff were talked to about what is considered inappropriate vs. appropriate | 5/1/25 | |
| 2 | 251.055(1)(a) Supervision Of Children Description: The center self-reported that On May 7, 2025, a child care worker failed to supervise a 2-year-old child when, while outside, the child snuck into the building when another child care worker opened the door to talk to the worker. According to workers the child was unsupervised for approximately one minute before being found in the classroom. Repeat violation: Previously cited on 11/7/2024 | Staff were talked to about knowing the whereabouts of their children at all times and should be doing headcounts every 5-10 min. to ensure kids are all present | 5/7/25 | |

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| 3 | 251.07(2)(e)5. Prohibited Actions - Cruel, Aversive, Frightening, Humiliating Actions Description: The center self-reported that on 5/7/25 a staff member pushed a one year old child down to the ground. The child landed on their bottom and began to cry. | The staff member left the facility at the time she was spoken to about the situation. The child abuse policies were reviewed with all staff as a reminder of what is inappropriate | 5/7/25 |
| | | | 6/19/2025 |

NAME - Agency Worker
Jill Kellner

Date Issued
7/23/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Cristal Presyn

Date Signed

9/8/25