

Date Correction Plan Due 11/28/2025	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 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 11/12/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: 8 of the medical logbooks were not reviewed once every 6 months- they were last reviewed on 2/4/25.	Med logs were reviewed and updated. We will change our tracking and check them during med box checks monthly	11/13/25	
2	251.07(6)(f)5. Medication Administration - As Labeled & Authorized Description: One bottle of ibuprofen was expired in rm 101. one epi-pen in rm 110 had expired in May of 2025.	meds were sent home and new ones supplied if needed. we will check these when we check med logs.	11/13/25	

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3	251.07(6)(f)6. Current Authorizations For Medications On Premises Description: room 114 had a jar of Vaseline that had an authorization that had expired in August of 2025.	Medication was sent home. We will check meds when we check med logs.	11/13/25	
4	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: Rooms 101, 100 and toddler 2 all had intakes that were not current (updated once every 3 months). Repeat violation: Previously cited on 6/19/2025, 2/5/2025	Intakes were sent home and corrected. One has not returned to intake daycare yet. to give updated one.	11/20/25	

NAME - Agency Worker
Jill Kellner

Date Issued
11/14/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Cristal Meay

Date Signed

11/18/25