

Date Correction Plan Due 12/16/2025	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 Ctr-20Th Av		Provider Number / Facility ID Number 2000559672 / 013 - 1004922		
Address - Facility (Street, City, State, Zip Code) 3303 W 20Th Ave Oshkosh WI 549049249		Telephone Number 920-230-8439	Date - Regulation Visit 11/19/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: Based on observation of the infant classroom on 11/19/25 the fridge was 45 degrees. It is required to be at 40 degrees or lower. Repeat violation: Previously cited on 3/27/2025	The fridge wasn't fully plugged in. Talked with teachers to check it every morning to make sure its plugged in.	1/16/25	
2	251.09(1)(j) Infant & Toddler - Crib Mattresses & Coverings Description: Based on observation on 11/19/25 of the infant classroom crib sheets failed to be tight fitting, they are loose and can be pulled up.	New crib sheets were purchased and put on the cribs.	1/16/25	

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3	251.09(1)(m) Infant & Toddler - Audio Monitoring Description: Based on observation the program failed to have an audio monitoring device within the nap room.	Baby monitor has been placed in the crib room with a monitor with a	1/16/26

Screen in the classroom.

NAME - Agency Worker
Cassandra Debauche

Date Issued
12/2/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Ahaley Polakowski

Date Signed

12/16/25