

Date Correction Plan Due 1/20/2026	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 Camp Winni-Y-Co		Provider Number / Facility ID Number 2000559672 / 009 - 440004		
Address - Facility (Street, City, State, Zip Code) 4532 Wagon Trail Rd Oshkosh WI 549049380		Telephone Number 920-230-8691	Date - Regulation Visit 7/24/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	252.41(4)(a)7. Child Record - Alternate Arrival / Release Agreement Description: Based on record review on 7/24/25 child files failed to have an alternate arrival release agreement on file for children to be transported to and from the camp via bus.	We updated our online registration to ask parent permission to transport campers to and from camp via bus.	2/9/26	
2	252.43(1)(h) Painted Surfaces - Lead Free & Maintained Description: Based on observation of the camp bathrooms both the boys and girls bathroom had chipping peeling paint accessible to children. The painted bathroom stalls have a lot of chipped/peeling paint and failed to be in good repair.	Bathroom stalls will be sanded and repainted to fix all chipped / peeling paint	6/1/26	

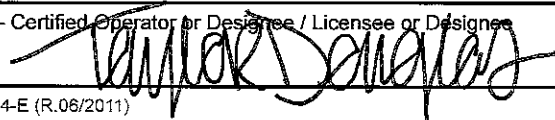
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3	<p>252.43(2)(d) Smoking On Premises</p> <p>Description: Based on observation on 7/24/25 the contracted bus Driver was vaping within the bus while parked and waiting for children to board the bus for swimming. The contracted bus driver was vaping while the licensing specialist was checking the bus, children were about to enter the bus as the licensing specialist exited the bus. The licensing specialist immediately notified the camp director who notified the contracted bus company contact.</p>	<p>This bus driver was terminated and no longer works for Lamers.</p>	<p>9/1/25</p>

NAME - Agency Worker
Cassandra Debauche

Date Issued
1/6/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



1/13/26