

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 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 7/25/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.04(2)(h)8. Policy Submitted & Implemented - Child Guidance</p> <p>Description: The program self reported that on 7/16/25 a staff member failed to implement the program's child guidance policy, when a staff member grabbed a ten year old child's arms who was exhibiting escalating behavior. The child was upset and left the gym on their own, a staff member followed the child out to the hallway. The child kicked two baskets then the staff member grabbed the child's arms while talking and then held the child's arms down while walking down the hallway. The child pulled away from the staff member suffering a pinch to the right bicep.</p>	<p><i>We spoke with the staff and reminded them of our policies during situations like this.</i></p>	<p><i>06/01/2026</i></p>	

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2	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Based on record review on 7/25/25 according to the Staff Record Checklist Staff Member A failed to have a health report on file.	Staff got physical completed	02/01/2026	
3	251.05(2)(a)4.b. Staff Record - Registry Certificate - School Age Programs Description: Based on record review on 7/25/25 according to the Staff Record Checklist Staff Member F failed to have a Registry Certificate on file. Repeat violation: Previously cited on 11/27/2024	updated Registry	06/01/2026	
4	251.05(4)(c)2m. Continuing Education Requirement - Less Than 8 Months Description: Based on record review on 7/25/25 according to the Staff Record Checklist Staff Member A failed to have continuing education for 2024. Staff Member has been employed since 11/1/23 and became a lead 6/9/25.	Staff were given the options of courses or transcripts were gotten	06/01/2026	
5	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Based on record review on 7/25/25 the medical log book failed to be reviewed every 6 months.	Med log was reviewed	06/01/2026	

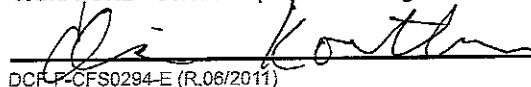
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6	251.094(6)(c) School-Age Program Aide - Training Description: Based on record review on 7/25/25 according to the Staff Record Checklist Staff Member A failed to have school age qualifications on file. The staff member has been employed since 9/3/24.	Staff job she updated training	06/01/2024

NAME - Agency Worker
Cassandra Debauche

Date Issued
1/6/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



01/20/2026