

Date Correction Plan Due 6/3/2026	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)(f) 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 4/23/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Based on record review one child, #5, did not have a current (Once every 2 years) physical in her file.	A new health report was given to the family to fill out and bring back	7/3/26	
2	251.04(7)(a) Disclosure Of Personal Information Description: Based on observation the allergy list was not covered in the bouncer room.	The lead teacher was informed to cover the allergy list immediately.	7/3/26	

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3 251.07(2)(e)5. Prohibited Actions - Cruel, Aversive, Frightening, Humiliating Actions Description: The facility self-reported that on April 6, 2026, April 13, 2026, and April 14, 2026, a child care worker used prohibited actions with children in care. The worker grabbed a child by the wrist and pulled, yelled at a child for putting their socks on their hands instead of their feet, picked up child(ren) in a rough manner, and lifted a child off the ground by one arm.	This staff member was terminated immediately	4/23/26	
4 251.07(4)(cm) Naps Or Rest Periods - Sleeping Surfaces - Children 1 And Older Description: Based on observation 4 children napping in the Skippers room were not 2 feet apart from each other. Repeat violation: Previously cited on 3/27/2025	The teacher has been informed to make sure all the cots are 2 feet apart.	7/3/26	
5 251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: Based on observation one epi-pen medication authorization form did not have the start and end dates in the jumper room.	The teacher was informed to put the end date immediately.	7/3/26	

NAME - Agency Worker
Jill Keilner, Dao Xiong

Date Issued
5/27/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Ashley Polakowski

Date Signed

6/2/26