Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
5/8/2026		920-785-7811

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	Provider Number / Facility ID Number
Ymca Child Development Ctr-20Th Av	2000559672 / 013 - 1004922

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
3303 W 20Th Ave Oshkosh WI 549049249	920-230-8439	2/10/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(a) **Supervision Of Children** Description: The director self reported that on 1/26/26, two 2-year-old children were unsupervised at the YMCA while the class was within the indoor soccer arena. The children went on the opposite side of the soccer arena/behind the curtain, then exited the exterior perimeter of the soccer arena and ran down the fitness hallway to the foyer. Another YMCA Staff member ran after the children and after catching up to them, returned them back to their class in the soccer arena. The children were unsupervised for approximately 1 minute. Repeat violation: Previously cited on 6/24/2025, 5/14/2025, 5/8/2025, 1/31/2025, 12/18/2024, 6/25/2024, 2/20/2024	Both teachers in that room received a plan of correction and had to complete their own training. we had an all staff active Supervision training.	3-19-26	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2	251.055(1)(f) **Child Tracking Procedure** Description: On January 26, 2026, child care workers failed implement the center's child tracking procedure when they didn't conduct name to face role call upon entering the indoor soccer arena, nor did the name to face tracking sheet contain the times the class transitioned to and from the indoor soccer arena. On that same date two 2-year-old children left the area and the assigned workers were not aware the children were missing for the entire 3 minutes that they were gone. Repeat violation: Previously cited on 6/24/2025, 1/31/2025, 12/18/2024, 6/25/2024, 2/20/2024	Both teachers in the classroom received a plan of correction and had to complete their own training. We had an all staff active supervision training.	3-19-26	
3	251.055(2)(e) **Mixed Age Group Of Children Over Age 2 - Group Size** Description: Description: On 1/26/26 four classes (Skippers, Jumpers, Runners and Steppers classes) were combined within the indoor soccer arena together at the end of the day. This exceeded the maximum group size allotted for the age groups served.	We have not been out of the center in the Y until we have a plan with our executive director of the Y.	3-20-26	

NAME - Agency Worker
Cassandra Debauche

Date Issued
4/24/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Haley Polakowski

Date Signed
4-27-26