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| Date Correction Plan Due 5/16/2024 | 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.

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| Name - Certified Operator / Licensed Center Ymca Child Care Center | | Provider Number / Facility ID Number 4000558514 / 001 - 420237 | |
| Address - Facility (Street, City, State, Zip Code) 90 W Second St Fond Du Lac WI 54935 | | Telephone Number 920-921-3698 | Date - Regulation Visit 4/30/2024 |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date |
| 1 | 251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Based on records review, child #2 did not have an updated physical examination on file. | The child did have a health report on file. It was in a different format. sent the attachment | 5-2-24 |
| 2 | 251.06(11)(b)7. Outdoor Play Space - Enclosure Description: In the small playground, there was a large section of the fence that had a 5 inch gap at the bottom. Repeat violation: Previously cited on 5/17/2022 | Property director will work on a solution to close the gap at the bottom of the playground gate. | 8-31-24 |

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| 3 | 251.06(2)(i) Deteriorating Paint Description: In 4 year olds room, there was paint chipping off a wall near the bulletin board. Repeat violation: Previously cited on 12/14/2022, 5/17/2022 | wall was painted | 5-3-24 | |
| 4 | 251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: There was a missing thermometer in the freezer located in the infants and toddler's room. | Thermometer was placed in freezer. Picture attached | 5-2-24 | |
| 5 | 251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The Medical log book in the 3 year old's room had not been reviewed in the last 6 months. | Med log book was reviewed in Jan. 2024 Picture attached | 5-2-24 | |
| 6 | 251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: In the Juniors room, some of the sippy cups containing milk were not labeled with the children's names. | Teachers were reminded that all food / liquid needs to be labeled / dated | 5-2-24 | |

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| 7 | 251.09(4)(a)10. Infant & Toddler - Diapering Lotions, Powders, Salves Description: In the 1.5 to 2 year olds room, the directions on the use of diaper creams were not posted in the diaper changing area. | Directions for diapering lotions, Powders, salves is posted on the door by the changing table. | 5-3-24 |

NAME - Agency Worker
Gloribel Tegen

Date Issued
5/2/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Sandi Harlan Child Care Director

Date Signed

5-3-24