

<b>Date Correction Plan Due</b> 11/13/2024	<h2 style="margin: 0;">NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</h2>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b>		<b>Provider Number / Facility ID Number</b>		
Ymca Child Care Center		4000 58514 / 001 - 420237		
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>	<b>Date - Regulation Visit</b>	
90 W Second St Fond Du Lac WI 54935		920-921-3698	8/27/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.05(3)(g)2. <b>Assistant Child Care Teacher - Qualifications</b>  Description: Based on records review, a staff member in the 4 year olds' room did not have the qualifications for the position held after 6 months of employment.	<i>Staff member is working on completing her workbook. Center will have an agreement in place regarding staff qualifications within 1 month of employment.</i>	<i>12-18-24 workbook complete</i>  <i>11-6-24 action plan in place.</i>	
2	251.055(2)(d) <b>Mixed Age Group With Children Under Age 2 - Group Size</b>  Description: When infants and toddlers are part of a mixed-age group the size of the group may not exceed 8. The following are rooms and dates that the maximum group size was exceeded: Junior Room 8/19/24 - 13 children Junior Room 8/27/2024 - 14 children Toddler Room 8/37/24 - 10 children.	<i>Any 3 yr. olds will be moved up to the next classrooms. Any one yr olds were moved back to the toddler room. Parents were informed that their infant start date was pushed back. A few toddlers were moved back into the infant room.</i>	<i>11-15-24</i>	

<b>Name - Certified Operator / Licensed Center</b>		<b>Provider Number / Facility ID Number</b>		
Ymca Child Care Center <i>Sandi Harlow 11-7-24</i>		4000 58514 / 001 - 420237		