

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
920-785-7811

Date Correction Plan Due
12/10/2024

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 Child Care Center		Provider Number / Facility ID Number 4000 58514 / 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 11/19/2024
		Correction Plan	Expected Completion Date
			Verification Date
1	<p>Rule/Statute Number 251.055(2)(d)</p> <p>Noncompliance Statement Mixed Age Group With Children Under Age 2 - Group Size</p> <p>Description: When infants and toddlers are part of a mixed age group, the maximum group size may not exceed 8 children. On 11/18/2023, the Junior Room exceeded the group size with 13 children in the room, including toddlers.</p> <p>Repeat violation: Previously cited on 8/27/2024</p>	Any child that is under 2 will be put in our toddler room. We may need to split the classroom again	12-31-24
2	<p>Rule/Statute Number 251.06(2)(i)</p> <p>Noncompliance Statement Deteriorating Paint</p> <p>Description: In the Juniors Room, there was paint peeling off the wall by the sink near the door. In room # 1023, there was paint peeling off the left-hand side wall.</p> <p>Repeat violation: Previously cited on 4/30/2024, 12/14/2022</p>	walls are being touched up by our maintenance dept.	12-30-24

DCF-F-CFS0294-E (R.06/2011)

Name - Certified Operator / Licensed Center
Ymca Child Care Center *Sandi Dawson*

Provider Number / Facility ID Number
4000 58514 / 001 - 420237

NAME - Agency Worker
Gloribel Tegen

Date Issued
11/26/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: In room #1027, there was a medication authorization form with an expired length of administration date. In room #1027, there was an inhaler for a child that was missing the parent's authorization form.	Parent was notified and new form was filled out and signed. The next morning.	11-19-24	

Name - Certified Operator I Licensed
Center

Sandi Oklan

12-9-24

Provider Number | Facility ID Number

4000558514

420237