

<b>Date Correction Plan Due</b> 6/3/2025	<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	5/14/2025
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
1	251.05(4)(c)1. <b>Continuing Education Requirement - Full Time Staff</b>  Description: Based on records review, staff member C did not have the required 15 hours of continuing education.	<i>Staff member will be making up missed hrs. this year along with her 15 hrs. of required continuing education hrs.</i>	<i>12-31-25 all hours missed hrs. 5-30-25</i>
2	251.06(2)(gm) <b>Premises - Well Drained, Clean, In Good Repair</b>  Description: The gate separating the one-year olds' and the two-year-olds' areas was not secured to the wall.	<i>gate is up and secured.</i>	<i>5-20-25</i>

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

<b>Name - Certified Operator / Licensed Center</b>		<b>Provider Number / Facility ID Number</b>	
Ymca Child Care Center <i>Sandi Hawdon</i>		4000 58514 / 001 - 420237 <i>5-21-25</i>	
<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	5/14/2025

**NAME** - Agency Worker  
Gloribel Tegen

Date Issued  
5/20/2025

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee

Date Signed

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.06(7)(b) <b>Indoor Space - Storage</b>  Description: The bathroom located in the one- and two-year-olds room was being used to store the children's chairs, storage bins and other items.	Toddler bathroom will be cleaned out by the end of the week.	5-23-25	

*Sandi Harlow 5-21-25*