

Date Correction Plan Due 3/25/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
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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.

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Ymca School Age- Evergreen		7000556007 / 009 - 520214		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
510 Long Coulee Rd Holmen WI 54636		608-519-5471	2/27/2025	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	
Verification Date				
1	<p>251.055(1)(a) Supervision Of Children</p> <p>Description: Staff did not have sight and sound supervision of children under the age of 8 when during the licensing visit it was observed children under-8 were being allowed to use the bathroom down the hallway by themselves. In a school age program, only children 8 years of age and older are allowed to leave the room without direct supervision by center staff.</p>	<p>Full staff meeting held on 3/5/25. New plan in place for supervision of bathroom breaks. One staff will stand by the doors closest to the bathroom during snack.</p>	3/5/25	Director visit 3/6/25
2	<p>251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: Cleaning aids such as mops and brooms shall be clean. Buckets used with mops shall be emptied and stored in areas inaccessible to children. On the day of the monitoring visit the mops, mop bucket and brooms were in the area used by children in care.</p>	<p>Mop bucket was in space due to kitchen construction on the single day of the visit. Mope will continue to be kept outside of our space.</p>	3/5/25	3/6/25

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3 251.07(5)(a)4. Meals & Snacks - Minimum Meal Requirements Description: On the day of the monitoring visit, on child with a special dietary need was given 1 component of the the requirement for snack. At a minimum, children shall be provided food for each meal and snack that meets the U.S. Dept. of Agriculture meal requirements for amounts and types of food.	Gluten free bin has been restocked. Alarm set on the site phone for bimonthly request to the food program for gluten free items.	3/5/25	3/6/25

NAME - Agency Worker
 Kimberly Jasper

Date Issued
 3/11/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Kimberly Jasper
 3/15/25