

Date Correction Plan Due 4/15/2025	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 Ymca School Age-Viking		Provider Number / Facility ID Number 7000556007 / 011 - 520202		
Address - Facility (Street, City, State, Zip Code) 511 4Th Ave E Holmen WI 546369306		Telephone Number 608-519-5495	Date - Regulation Visit 3/13/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(a) Supervision Of Children Description: At least one child care teacher shall supervise each group of children. On the day of the monitoring visit multiple children left the supervised area to go to the bathroom without a staff member . Repeat violation: Previously cited on 4/20/2023	One staff will be assigned every shift to take children to the bathroom by gender. Boys first perhaps and then the girls. That staff will remain with students until all are ready to return. Due to construction if there is a single child needing to use the bathroom we will utilize the single stall bathrooms located closer to our space.	April 1, 2025	April 10, 2025

NAME - Agency Worker
Kimberly Jasper

Date Issued
3/25/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Dani Hartman

Date Signed
April 2, 2025