

Date Correction Plan Due 5/8/2025	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-Hintgen		Provider Number / Facility ID Number 7000556007 / 008 - 520251		
Address - Facility (Street, City, State, Zip Code) 3505 S 28Th St La Crosse WI 54601		Telephone Number 608-519-5482	Date - Regulation Visit 4/15/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)1. Child Record - Enrollment Information Description: Three children were missing Date-First day of attendance on the Child Enrollment form on the day of the visit.	School Age Director will add missing Original start dates to Enrollment forms.	4/25/2025	
2	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The med log had not been reviewed since 9/25/24 on the date of the monitoring visit. The director or designee shall review records of injuries with staff every 6 months to ensure that all possible preventive measures are being taken.	School Age Director will complete a med log review.	5/2/2025	

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3	251.07(6)(f)6. Current Authorizations For Medications On Premises Description: On the day of the monitoring visit two children's medication authorizations exceeded the expiration of the medication.	School Age Director and/or Site Lead at Hintgen will reach out to parents of children with medication authorizations to request an updated medication in it's original packaging that is not expired.	5/2/2025	

NAME - Agency Worker
Kimberly Jasper

Date Issued
4/24/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
4/25/2025