

Date Correction Plan Due 7/14/2025	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-Emerson		Provider Number / Facility ID Number 7000556007 / 003 - 520317			
Address - Facility (Street, City, State, Zip Code) 2101 Campbell Rd La Crosse WI 54601		Telephone Number 608-519-5482	Date - Regulation Visit 6/23/2025		
	Rule/Statute Number Noncompliance Statement	Correction Plan	<table border="1"> <tr> <td data-bbox="1541 732 1801 800"> Expected Completion Date </td> <td data-bbox="1801 732 2022 800"> Verification Date </td> </tr> </table>	Expected Completion Date	Verification Date
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1	251.055(1)(f) Child Tracking Procedure Description: On 6/23/25 , center tracking procedure was not followed when staff failed to document that 4 children left for summer school and 1 child was not signed in by parents.	Staff will document sign-ins & sign-outs of Summer School Children to Keep an accurate count.	<table border="1"> <tr> <td data-bbox="1541 800 1801 1102">6/30/2025</td> <td data-bbox="1801 800 2022 1102"></td> </tr> </table>	6/30/2025	
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2	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: An inspection of the medical log book revealed the log has not been reviewed since September 2024. Rule requires the medical log book to be reviewed every 6 months. Repeat violation: Previously cited on 7/12/2024	Director will review Med Log and set a calendar reminder for 6 months from now to avoid being late.	<table border="1"> <tr> <td data-bbox="1541 1102 1801 1433">6/30/2025</td> <td data-bbox="1801 1102 2022 1433"></td> </tr> </table>	6/30/2025	
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3	251.07(6)(f)5. Medication Administration - As Labeled & Authorized Description: On the day of the monitoring visit there was an expired epi pen with a current authorization. A medication past its expiration date as indicated on the label may not be administered to a child.	Staff will request a non-expired Epi-pen to keep on site.	6/30/2025	

NAME - Agency Worker
Kimberly Jasper

Date Issued
6/30/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
7/3/2025