

Date Correction Plan Due	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 - Pertzsch		7000556007 / 026 - 2002026		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
524 Main St Onalaska WI 546502954		608-519-5495	6/23/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6m. Child Record - Immunization History Description: On the day of the monitoring visit Child 1 did not have an immunization history form in the file. Repeat violation: Previously cited on 7/12/2024, 11/30/2023	Director will get the immunization record from guardian and print the record for child 1. Director will have staff place it in the individual child's file.	07/11/2025	
2	251.07(6)(f)5. Medication Administration - As Labeled & Authorized Description: On the day of the monitoring visit Child 1 did not have a medication authorization form on file or with the medication. Repeat violation: Previously cited on 7/12/2024	Director will ensure the correct medication authorization is filled out for Child 1 and place the form with Child 1's medication.	07/01/2025	

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			Verification Date

NAME - Agency Worker
Kimberly Jasper

Date Issued

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed