

Date Correction Plan Due 9/30/2025	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-Summit		Provider Number / Facility ID Number 7000556007 / 010 - 520213		
Address - Facility (Street, City, State, Zip Code) 1800 Lakeshore Dr La Crosse WI 54603		Telephone Number 608-519-5482	Date - Regulation Visit 9/10/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(4)(jm)1. Fire Alarms & Smoke Detectors - Drills Description: Documentation of fire and tornado drill completed was missing on the day of the monitoring visit	Staff will ensure the correct documentation of monthly drills is forward facing on the parent board.	09/26/2025	
2	251.07(6)(f)6. Current Authorizations For Medications On Premises	Staff will ensure that the only medication in the Med Box is for current children. The Director will follow up to confirm this happened.	09/30/2025	

NAME - Agency Worker
Kimberly Jasper

Date Issued
9/16/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed