

Date Correction Plan Due 12/3/2025	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-Southern Bluffs		Provider Number / Facility ID Number 7000556007 / 004 - 520316		
Address - Facility (Street, City, State, Zip Code) 4010 Sunnyside Dr La Crosse WI 546012251		Telephone Number 608-519-5495	Date - Regulation Visit 11/17/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)1. Child Record - Enrollment Information Description: Child 5 was missing an enrollment form on the day of the monitoring visit.	The enrollment form was found in the child's file.	11/17/2025	
2	251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: Documentation of a fire & tornado drill for October, 2025 was not observed. The center is required to keep written records of dates and times of all the monthly fire and tornado drills practiced. Repeat violation: Previously cited on 12/3/2024	Director will now require staff to send a photo of the completed fire & tornado drill on a monthly basis.	12/31/2025	

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NAME - Agency Worker
Kimberly Jasper

Date Issued
11/19/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Maddie LaCount

Date Signed
11/25/2025