

Date Correction Plan Due 6/14/2023	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
--	--	---

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 Childcare Programs		Provider Number / Facility ID Number 5000557845 / 011 - 1011988		
Address - Facility (Street, City, State, Zip Code) 9 N 21St St Superior WI 54880		Telephone Number 715-392-5611	Date - Regulation Visit 5/22/2023	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6.d. Child Record - Health History - Medical Contact Description: Child # 4 did not have the name, address, and telephone number of the physician or medical facility caring for the child in their file.	Child # 4 done after June 1, 2023		
2	251.04(6)(a)6.e. Child Record - Health History - Medical Conditions Description: Child # 4 did not have information regarding the child's health history and medical conditions in the child's file.	Child # 4 done after June 1, 2023		

Name - Certified Operator / Licensed Center Ymca Childcare Programs		Provider Number / Facility ID Number 5000557845 / 011 - 1011988		
Address - Facility (Street, City, State, Zip Code) 9 N 21st St Superior WI 54880		Telephone Number 715-392-5611	Date - Regulation Visit 5/22/2023	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.04(6)(a)6.f. Child Record - Health History - Medical Condition Symptoms Description: Child #4 did not have documentation in their file regarding any known medical conditions, triggers, signs or symptoms for child care workers to watch for. Nor steps a child care worker should follow, when to call a parent regarding symptoms, when the condition requires emergency medical care, and identification of all child care workers who have received specialized training or instructions to help treat symptoms.	Child # 4 done after June 1, 2023		
4	251.04(6)(a)6m. Child Record - Immunization History Description: Immunization records were not observed in the files for Child #2, Child #4, Child #7 nor Child #8.	Child #2, #4, #7 & #8 done after June 1, 2023		
5	251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5 Description: Each child 2 years of age and under age 5 shall have an initial health examination not more than one year prior to nor later than 3 months after being admitted to the center, and a follow-up health examination at least once every 2 years thereafter. Child #1 and Child #5 have been in care longer than 3 months and did not have a child health report on file. Repeat violation: Previously cited on 10/3/2022	Child #1 + #5 done after June 1, 2023		

Name - Certified Operator / Licensed Center Ymca Childcare Programs		Provider Number / Facility ID Number 5000557845 / 011 - 1011988		
Address - Facility (Street, City, State, Zip Code) 9 N 21st St Superior WI 54880		Telephone Number 715-392-5611	Date - Regulation Visit 5/22/2023	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

NAME - Agency Worker
Emily Johnson

Date Issued
5/31/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Limby J. Madsen

Date Signed

11-6-2023