

Date Correction Plan Due 2/4/2024	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 Clubhouse		Provider Number / Facility ID Number 5000556395 / 031 - 2006050		
Address - Facility (Street, City, State, Zip Code) 206 Emery St Eau Claire WI 54701		Telephone Number 715-833-4851	Date - Regulation Visit 1/18/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)5. Child Record - Alternate Arrival / Release Agreement Description: During a children's record review, it was found that 6 children, all of whom arrive by center vehicle, did not have an alternate arrival/release agreement on file. Repeat violation: Previously cited on 11/28/2022	<i>Alternate Arrival/Release Agreements were obtained and are in each child's file.</i>	<i>1/22/24</i>	
2	251.06(2)(g) Stairs, Walks, Ramps, Porches - Safety Description: During a monitoring visit of 1/18/24, the landing and stairs directly outside one of the exits was observed to be snow-covered. Rule states that stairs, walks, ramps and porches shall be maintained in a safe condition and free from the accumulation of water, ice or snow.	<i>The exit was shoveled, salted, and cleared.</i>	<i>1/19/24</i>	

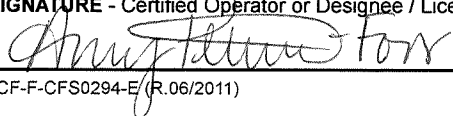
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3	251.06(3)(b)1. Emergencies - Routes And Shelter Areas Posted Description: The center did not have the fire evacuation routes and tornado shelter areas posted.	The site layout was updated to clearly show the evacuation routes and tornado shelter.	1/22/24

NAME - Agency Worker
Heather Ruf

Date Issued
1/18/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



1/22/2024