

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
1/6/2025

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-Halmstad After School Program

Provider Number / Facility ID Number
5000556395 / 024 - 2005054

Address - Facility (Street, City, State, Zip Code)
565 E South Ave Chippewa Fls WI 547293080

Telephone Number
715-861-2355

Date - Regulation Visit
12/10/2024

**Rule/Statute Number
Noncompliance Statement**

Correction Plan

**Expected
Completion Date**
12/11/2024

**Verification
Date**

1 251.04(6)(b)

Current, Accurate Daily Attendance Record

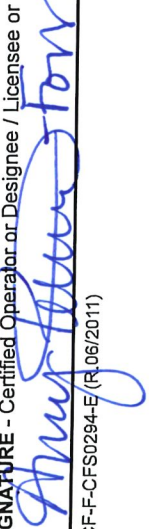
Description: Three children were in attendance and the center did not have them checked in on the center's attendance system.

On the day of the visit, the iPad was giving staff issues and would not pull up attendance. The iPad has been checked and is in working order. Staff went to a handwritten system to account for children, knew the number, but missed writing the names mentioned. General operations have been restored and we have reviewed backup procedures with staff

NAME - Agency Worker
Sou Yang

Date Issued
12/23/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

01/06/2025