

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

**Date Correction Plan Due**  
1/24/2025

**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.

| <b>Name - Certified Operator / Licensed Center</b>   |   | <b>Provider Number / Facility ID Number</b>   |  |                          |
|--|---|---|--|--------------------------|
| Chippewa Valley Ymca-Hillcrest Asp   |   | 5000556395 / 025 - 2005055  |  |                          |
| <b>Address - Facility (Street, City, State, Zip Code)</b><br>1200 Miles St Chippewa Fls WI 547291924 |   | <b>Telephone Number</b><br>715-861-2355   | <b>Date - Regulation Visit</b><br>12/12/2024 |                          |
| <b>Rule/Statute Number</b>   | <b>Noncompliance Statement</b>  | <b>Correction Plan</b>  | <b>Expected Completion Date</b>              | <b>Verification Date</b> |
| 1  | 251.06(2)(m)<br><b>Cleaning Aids - Equipment</b><br>Description: A yellow mop bucket containing dirty water was placed in the child care space and it was accessible to the children. | The school had their daily mop bucket sitting out in the care area from the school day. Cleaning aids such as mops and brooms will be clean. Buckets used with mops will be emptied and stored in areas inaccessible to children. | 01/14/2025                                   |                          |
| 2  | 251.07(6)(dm)2.<br><b>Medical Log - Pages &amp; Entries</b><br>Description: On page 5 and page 6 of the Medical Logbook, an entry line was skipped at the bottom of the page.         | Medical log has been updated to have a line drawn through the empty space at the bottom of the page   | 01/14/2025                                   |                          |

**NAME - Agency Worker**  
Sou Yang

**Date Issued**  
1/10/2025

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

**Date Signed**

01/14/2025