

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due 1/23/2025	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-Southview Afterschool Program

Address - Facility (Street, City, State, Zip Code)
615 A St Chippewa FIs WI 547293202

Telephone Number
715-861-2355

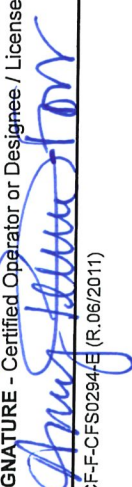
Provider Number / Facility ID Number
5000556395 / 026 - 20050556

Date - Regulation Visit
12/12/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(m) Cleaning Aids - Equipment 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. Medical Log - Pages & Entries Description: On page 4 and page 5 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
1/9/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Amy Johnson

Date Signed
01/14/2025

DCF-F-CFS0294/E (R.06/2011)