

Date Correction Plan Due 1/24/2026	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-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 715-861-2345	Date - Regulation Visit 11/18/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(a) Supervision Of Children Description: Licensor observed a 5 year-old exiting the classroom(gym) to go use the restroom, and no staff was with this child. When the child had exited the classroom, the child was not within sight and sound of the two center staff.	Staff were trained on 1/7 on supervision to ensure that all children must remain within sight and sound at all times during the hours of care. This included bathroom supervision training.	1/7/2025	
2	251.06(1)(c) Space Designated For Children Description: Licensor observed five Non-center staff walking through the classroom(gym) to exit to the building while the children were using the classroom. The school janitor also enters the classroom freely and not supervised by the center staff.	Non-Center Staff are going to announce their arrival and departure into the child care space by using a doorbell to alert center staff of their presence. A doorbell has been provided.	1/7/2025	

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3	251.06(4)(jm)1. Fire Alarms & Smoke Detectors - Drills Description: Center staff stated that they are not using a signaling device for conducting its monthly fire drills.	An alarm device has been provided and is on site for drill use. The staff use the alarm device to alert children that there is a drill being conducted.	1/8/2025
4	251.07(6)(dm)1. Medical Log Book Description: The pages on the center's medical log book are not numbered.	Staff have numbered each page in the injury/med log book.	1/8/2025
5	251.07(6)(dm)2. Medical Log - Pages & Entries Description: Entries made in the Medical Log Book had skipped lines.	Staff have been trained to not skip lines during entries in med/injury log.	1/8/2025

NAME - Agency Worker
Sou Yang

Date Issued
1/7/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



1.15.26