

Date Correction Plan Due 2/18/2026	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 Hastings Ymca-Malone Elementary		Provider Number / Facility ID Number 5000557245 / 023 - 2004098		
Address - Facility (Street, City, State, Zip Code) 505 Campbell St N Prescott WI 540211073		Telephone Number 612-465-0503	Date - Regulation Visit 1/27/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff A and B were missing documentation of having received training within the past two years on child abuse and neglect laws, identification, and reporting.	Staff has completed the training and certificates have been placed into staff files.	2/6/2026	
2	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: A Container of hand sanitizer labeled "keep out of reach of children" was observed on the drinking fountain accessible to children during the licensing visit.	Staff will complete a walk through of the childcare area for any containers that have the label "keep out of reach of children" and remove it from programming area.	2/6/2026	

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505 Campbell St N Prescott WI 540211073		612-465-0503	1/27/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>251.094(6)(c) School-Age Program Aide - Training</p> <p>Description: Staff C was missing documentation of having satisfactorily completed one non-credit Department-approved course in early childhood education within 6 months after assuming their positions. Staff C's file did not contain any record of their educational qualifications to document that they are qualified for the positions that they hold.</p> <p>Repeat violation: Previously cited on 7/3/2025</p>	<p>Staff has been removed from staffing list due to not completing requested training in time</p>	2/6/2026	
4	<p>251.095(2m)(c) School-Age Care - Supervision Of Group Of Children</p> <p>Description: Children in the gym were not within sight and sound supervision of a child care worker when both staff would step into the back room when looking for requested documents.</p>	<p>Retraining of staff and modeling shown to staff of various situations to which requires a staff to leave programming area.</p>	2/6/2026	

NAME - Agency Worker
Wendy Badzinski

Date Issued
2/4/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed