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| <b>Date Correction Plan Due</b><br>7/5/2024 | <b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b> | <b>TO FILE A COMPLAINT CALL</b><br>715-361-7700 |
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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.

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| <b>Name - Certified Operator / Licensed Center</b><br>Aspirus Ymca Child Development Ctr          |   | <b>Provider Number / Facility ID Number</b><br>3000557803 / 004 - 1009178   |   |                              |
| <b>Address - Facility (Street, City, State, Zip Code)</b><br>3402 Howland Ave Weston WI 544765633 |   | <b>Telephone Number</b><br>715-841-1862   | <b>Date - Regulation Visit</b><br>6/12/2024 |                              |
|   | <b>Rule/Statute Number<br/>Noncompliance Statement</b>  | <b>Correction Plan</b>  | <b>Expected<br/>Completion Date</b>         | <b>Verification<br/>Date</b> |
| 1   | 251.06(12)(a)4.<br><b>On Premises Swimming Pool - Door Closed &amp; Locked</b><br><br>Description: The main door to the swimming pool was not locked.   | All keyed personnel in charge of the pool area will be notified that the main pool doors must remain locked at all times during childcare hours of operation. | June 24, 2024                               |                              |
| 2   | 251.06(9)(d)1.b.<br><b>Food Storage - Refrigeration Units</b><br><br>Description: The refrigerator in the Infant #1 Classroom was 45 degrees Fahrenheit and has consistently registered at over 40 degrees Fahrenheit since 06/04/24 per the temperature log. | Mini fridge will be replaced with new unit  | June 24, 2024                               |                              |

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| 3   | 251.07(6)(i)1.<br><b>Washing Child's Hands &amp; Face</b><br><br>Description: A child under the age of 1 year old had their hands washed with a wipe that did not contain soap.                                | Director will review proper hand washing utilizing a wipe with staff in all infant rooms for children under the age of 1. | July 8, 2024                                |                          |
| 4   | 251.07(6)(i)2.<br><b>Adult Handwashing</b><br><br>Description: Staff in Classroom #1 did not wash their hands before assisting a child with toileting.<br><br>Repeat violation: Previously cited on 11/17/2023 | Director will review proper hand washing and glove use prior to assisting a child in the bathroom                         | July 8, 2024                                |                          |
| 5   | 251.08(4)(b)<br><b>Driver Orientation - Requirement</b><br><br>Description: Staff A and B did not have record of the annual driver orientation on file.  | Director and Assistant Director will complete the proper annual driving orientation to meet licening requirements.        | June 24, 2024                               |                          |

**NAME - Agency Worker**  
Heather Struck

**Date Issued**  
6/19/2024

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

**Date Signed**

6-21-24