

Date Correction Plan Due 7/31/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center Aspirus Ymca Child Development Ctr		Provider Number / Facility ID Number 3000557803 / 004 - 1009178		
Address - Facility (Street, City, State, Zip Code) 3402 Howland Ave Weston WI 544765633		Telephone Number 715-841-1862	Date - Regulation Visit 7/16/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1.	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Per review, the medical log book in the Navigators classroom has not been reviewed since 1-2025.	Medical Log Books will now be reviewed at every staff meeting.	7/23/26	
2.	251.07(6)(f)6. Current Authorizations For Medications On Premises Description: Per observation, there was an expired Epi-pen in the Navigators classroom.	Reminders will be set on classroom iPads at least 30 days prior to a medication expiring.	7/23/26	

NAME - Agency Worker
Bonnie Davis

Date Issued
7/17/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

7/23/26