

Date Correction Plan Due 5/8/2025	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 Mchs Ymca Child Development Center		Provider Number / Facility ID Number 4000557914 / 018 - 2005988		
Address - Facility (Street, City, State, Zip Code) 601 N Pine Ave Marshfield WI 544491967		Telephone Number 715-387-7555	Date - Regulation Visit 4/14/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.055(2)(b) Staff-To-Child Ratios - Minimum</p> <p>Description: Classroom A20 was playing in the hallway and on three separate occasions one staff brought one child into the classroom, for various reasons, leaving the staff in the hallway out of staff-to-child ratio.</p>	<p>Minimum number of children will be brought to classroom to maintain staff-to-child ratio.</p>	04.23.25	
2	<p>251.06(2)(i) Deteriorating Paint</p> <p>Description: Classroom C17 contained multiple areas of chipped paint. Many of those areas were covered with tape to prevent children from picking at it.</p> <p>Classroom A25 contained multiple areas of chipped paint.</p> <p>Repeat violation: Previously cited on 7/19/2023</p>	<p>Maintenance dept notified of paint chipping. Areas will be fixed & painted over. Extra paint will be left onsite for when issues arise.</p>	06.08.25	

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3	251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: The refrigerator in classroom A25 did not have a thermometer.	Thermometers added to all refrigerators w/ missing.	04.15.2025	
4	251.06(9)(d)1.d. Food Storage - Covering Refrigerated Food Description: A bucket of fruit was stored in the refrigerator of classroom C33 and was not covered.	Food will be covered stored in refrigerator	04.15.2025	
5	251.06(9)(f)3. Food - Leftover Prepared Food Description: Leftover food was stored in the refrigerators of classrooms C33 and C17 and was not dated.	all food will be dated when stored.	04.15.2025	
6	251.07(6)(dm)1. Medical Log Book Description: The medical log book pages in classrooms B23 and B17 were not numbered.	All medical book pages will be dated.	04.14.2025	

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7	<p>251.07(6)(f)1.a. Medication Administration - Parent Authorization</p> <p>Description: Four medications in classroom A20 did not have a parent authorization to administer.</p> <p>One medication in classroom B17 contained a blanket authorization and did not list specific times to administer.</p>	<p>Medication authorizations will be on file for all medications. No blanket authorizations.</p>	04.23.25	
8	<p>251.07(6)(f)1.b. Medication Administration - Containers & Labeling</p> <p>Description: One medication in classroom A20 and one medication in classroom B17 was not labeled with the child's name.</p>	<p>Medications will be labeled with child's name.</p>	04.15.25	
9	<p>251.07(6)(f)6. Current Authorizations For Medications On Premises</p> <p>Description: One medication in classroom C21 and one medication in the office had expired parent authorizations.</p>	<p>Expired authorizations will be filed, and parents will fill out new if needed.</p>	04.15.25	
10	<p>251.07(6)(i)2. Adult Handwashing</p> <p>Description: Per observation, staff in classrooms C21 and C17 did not wash their hands between children when diapering and assisting with toileting.</p>	<p>Staff will wash hands or change gloves after every diapering or assisting with toileting.</p>	04.23.25	

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11	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: Per staff interview and observation, the disinfecting product is not being used per the product label instructions.	Disinfecting product will be used as label instructions. Will be reviewed with staff at meeting.	05.08.25

NAME - Agency Worker
Heather Struck

Date Issued
4/23/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Cemana Blaskush

Date Signed

05.08.2025