

Date Correction Plan Due 8/8/2023	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 7/19/2023	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff health reports are not on file as indicated on staff record checklist completed 07/19/23.	Staff health reports completed.	1-19-24	
2	251.05(2)(a)4.a. Staff Record - Registry Certificate Description: Registry certificates indicating the individual is qualified for the position in which they are working are not on file for staff B, E & J.	Registry certificates updated with current qualifications.	10-19-23	

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3	251.05(2)(a)5. Staff Record - High School Diploma Description: Documentation of a high school diploma or equivalent is not on file for staff G & I.	Documentation of high school diploma or equivalent placed in file.	8-31-23	
4	251.05(2)(a)8. Staff Record - Orientation Description: Documentation of orientation completed within the first week at the center was not on file for staff P.	Orientation checklist completed.	7-26-23	
5	251.05(3)(b) Abusive Head Trauma Prevention Training Description: Training in prevention of abusive head trauma was not completed prior to working with children for staff I.	Abusive head trauma completed.	7-26-23	
6	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: A current certificate of completion of infant & child CPR with AED training is not on file for Staff J and R.	Infant + child CPR w/ AED training completed + filed.	8-31-23	

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7	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Documentation of training in child abuse and neglect recognition and reporting was not on file for Staff P.	Child abuse and neglect recognition and reporting completed and filed.	07-27-23	
8	251.06(11)(b)7. Outdoor Play Space - Enclosure Description: -There are several gates throughout the outdoor play area that have openings between gate panels that are greater than 4 inches. -There are several areas throughout the outdoor play space where there are gaps greater than 4 inches under fence panels or gates.	Repair fence gaps to be less than 4 inches.	11-30-23	
9	251.06(11)(bm)3. Outdoor Play Equipment - Construction, Condition Description: There is a Little Tykes riding toy with four broken wheels that have layers of duct tape.	Little Tykes riding toy removed + disposed.	07-25-23	

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10	<p>251.06(2)(i) Deteriorating Paint</p> <p>Description: -All of the green picnic tables and green benches have peeling/deteriorating paint. -The red metal structure in the infant playground has peeling paint. -The playhouse in the infant/toddler play area has peeling/chipping paint.</p>	<p>Peeling/chipping painted items fixed or removed from playground.</p>	<p>11-30-23</p>
11	<p>251.09(1)(c) Infant & Toddler - Documenting Changes In Development</p> <p>Description: The Infant Intake Form for Child 1 has not been updated every three months. Last update was 02/2023.</p>	<p>Infant Intake form updated.</p>	<p>7-25-23</p>

NAME - Agency Worker
Kelly Iverson

Date Issued
7/25/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Amanda Blushawski

Date Signed

08-04-2023