

Date Correction Plan Due 8/11/2022	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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 West Suburban Ymca Day Camp		Provider Number / Facility ID Number 4000558914 / 014 - 2002274		
Address - Facility (Street, City, State, Zip Code) 2420 N 124Th St Wauwatosa WI 532261012		Telephone Number 414-454-4629	Date - Regulation Visit 7/20/2022	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	252.425(1)(a) Supervision Of Children Description: Two children observed as hidden from staff supervision behind a tree outside of the activity space,	Counselor was retrained on calling for additional leadership to support and assist with group when working with a child with challenging behavior or experiencing dysregulation.	7-20-2022	
2	252.43(1)(a) Base Camp Environment Description: Excessive food wrappers and garbage littering camp area	Camp counselors and children were reminded to throw away trash and clean up areas immediately following lunch daily. Leadership will walk through to double check daily. Camp cleaned up same day of visit.	7-20-2022	

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Address - Facility (Street, City, State, Zip Code)		2420 N 124th St Wauwatosa WI 532261012	
Telephone Number		414-454-4629	
Provider Number / Facility ID Number		4000568914 / 014 - 2002274	

Rule/Statute Number	Correction Plan	Expected Completion Date	Verification Date
252.43(1)(f) Base Camp Premises & Structures - Condition, Maintenance, Safe	Pallet from snack delivery was immediately removed from camp program area.	7-20-2022	
252.43(1)(i) Garbage Containers, Storage, & Disposal	Will purchase and/or alter garbage can lid so it does not blow off can in higher winds.	8-18-2022	
252.43(2)(b) Accessible Toxic Substances, Power Tools	Door that was open for youth sports programming was shut and will be secured close by leadership who will also check it is securely closed daily.	7-20-2022	
252.43(4)(a) Drinking Water Availability	Leadership/Counselors will double check all water bottles are labeled in morning. Parents will be reminded all items must be labeled	7-20-2022	

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7	252.44(10)(c) Power Tool Storage Description: Power tools, snowblowers ad heavy equipment accessible to kids in camp in open storage garage area	All employees were retrained to double check non-camp spaces are safely secured and inaccessible to kids. Door immediately secured.	7-20-2022	
8	252.44(6)(e)2. Medication Storage - Accessibility Description: Unlocked medication box stored on picnic table accessible to children in care	Leadership will now distribute all emergency medication devices to each respective counselor (instead of counselors picking them up independently after field trips)	7-21-2022	
9	252.44(6)(e)4. Medication Storage - Current Authorization Description: Expired inhaler in center medication box Repeat violation: Previously cited on 7/8/2021	All medications will be closely checked for expiration dates with parents at drop off. All current medications checked.	8-2-2022	
10	252.44(6)(g)1. Medical Log - Maintenance Description: Medical log pages not numbered as required by rule	Medical log book all fully added page numbers now present.	8-2-2022	

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11	252.44(6)(g)4. Medical Log - Review Description: No monthly review of medical log book documented	medical log book has been reviewed and review was logged.	8-2-2022

NAME - Certification Worker / Licensing Specialist
Paul Spink

Date Issued
7/27/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

DCF-F-CFS0284-E (R.06/2011)

8-2-2022