

Date Correction Plan Due
8/18/2021

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-448-7800

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)(l) 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

Provider Number / Facility ID Number

Tri-County Ymca Day Camp

4000558914 / 013 - 2002273

Address - Facility (Street, City, State, Zip Code)

N84w17501 Menomonee Ave Menomonee Falls WI 530512678

Telephone Number

262-255-9822

Date - Regulation Visit

7/26/2021

Rule/Statute Number Noncompliance Statement		Correction Plan	Expected Completion Date	Verification Date
1	252.425(2)(a)1. Counselor-To-Child Ratios Description: Group not in proper ratio. Camp is short one counselor	Branch Leadership Staff have been background checked and can watch any group that is not covered by a counselor until camp leadership can disperse campers into appropriate ratios.	7/27/21	
2	252.43(2)(b) Accessible Toxic Substances, Power Tools Description: Insect repellent and sunscreen was accessible to children. Toxic chemicals were left unsecured in the area with backpacks and picnic tables	As part of weekly camp email, parents will be reminded why sunscreen and bug spray cannot stay in camper backpacks. Additionally, counselors will be expected to ensure that all sunscreen and bug spray end up in locked trunks available under pavillion and tents	6/1/22	

NAME - Certification Worker / Licensing Specialist
Paul Spink

Date Issued
8/4/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Michael H. B.

Date Signed

9/8/2021