

Date Correction Plan Due 8/2/2023	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 Tri-County Ymca Day Camp		Provider Number / Facility ID Number 4000558914 / 013 - 2002273		
Address - Facility (Street, City, State, Zip Code) N84w17501 Menomonee Ave Menomonee FIs WI 530512678		Telephone Number 262-255-9622	Date - Regulation Visit 7/14/2023	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	252.42(3)(e) Cardiopulmonary Resuscitation Training Description: CPR certification did not include notation that child qualifications were included.	<i>inclusion of CPR manual in counselor files to show that child CPR is a part of training</i>	7-31-23	
2	252.43(2)(b) Accessible Toxic Substances, Power Tools Description: A plastic bag of unsecured, discarded sun screen and insect spray was left on the ground accessible to children in care Repeat violation: Previously cited on 7/19/2022, 7/26/2021	<i>retrain staff in the appropriate storage method for sunscreen and insect spray, including appropriate disposal</i>	7-31-23	

NAME - Agency Worker
Paul Spink

Date Issued
7/19/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Carm Meier

Date Signed

7-31-23