

Date Correction Plan Due
7/12/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
920-785-7811

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		Provider Number / Facility ID Number		
Ymca Sacc At Lincoln Elementary		9000559219 / 025 - 2003489		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
1325 N Thisis Ln Prt Washngtn WI 530741245		262-235-9640	5/8/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(a) Supervision Of Children Description: Based upon self report on 05/02/2024, a child care worker did not have supervision of a 4-year-old child when the child exited the classroom. The worker was the sole staff at the center and was not able to leave the group and go after the child. The child was found approximately 20 minutes later, on the premise of the program, by law enforcement.	- We will ensure children remain under adult supervision by updating the second adult on-site and getting their contact information more readily available in case of emergency	9/2/24 (start of school year)	
2	251.055(2)(i) Staffing Requirements - 9 Or More Children In Center Description: Based upon self report and staff interview on 05/02/2024, there was not a second adult available to the program when 15 children were in care.	- We will work with the school district to ensure there is a 2nd adult on site and that we are able to contact them during emergency situations	9/2/24 (start of school year)	

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1325 N Theis Ln Prt Washngtn WI 530741245

Telephone Number

262-235-9640

Date - Regulation Visit

5/8/2024

Rule/Statute Number
Noncompliance Statement

Correction Plan

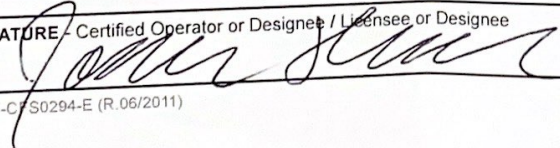
Expected
Completion Date

Verification
Date

NAME - Agency Worker
Amanda Holz

Date Issued
7/2/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

7/12/2024