

Date Correction Plan Due  
8/28/2024

## 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

Hhasd Ymca Day Camp

9000559219 / 035 - 2005027

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

Telephone Number

Date - Regulation Visit

1750 WI-167 Hubertus WI 53033

262-247-1030

7/25/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 252.41(5)(c) <b>Parent Notification - Minor Injury</b>  Description: Based upon the center's self-report, on July 10, 2024 the camp failed to notify the parents of a 9-year-old of an injury the child sustained that day while in care.	We will retrain Staff on contacting leadership regarding injuries immediately so guardians can be notified in a timely manner.	JR 8/14/24 8/15/24	

NAME - Agency Worker  
Jamie Brandt

Date Issued  
8/14/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



8/21/24