

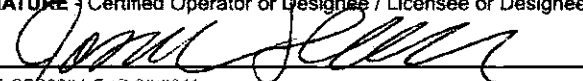
Date Correction Plan Due 11/14/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and 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 Ymca Sacc At Woodview Elementary		Provider Number / Facility ID Number 9000559219 / 019 - 2002146	
Address - Facility (Street, City, State, Zip Code) 600 5Th Ave Grafton WI 530241002		Telephone Number 262-235-9640	Date - Regulation Visit 10/28/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	251.06(2)(i) Deteriorating Paint Description: Based upon observation, the paint was deteriorated in areas accessible to the children, in six different locations in the lunchroom near the child storage, in the hallway where the children line up for bathroom breaks, and near an activity cart.	Provider will reach out to the contact @ the school to inform them of violation received & work together to get all areas of chipped paint deteriorating paint repaired. these situations are usually resolved over school breaks checks will be done weekly in the future & reported to the school	12/31/2024 & ongoing

NAME - Agency Worker Amanda Holz	Date Issued 10/31/2024
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SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 11/18/2024
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