

Date Correction Plan Due 1/19/2022	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
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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 Ywca Child Center		Provider Number / Facility ID Number 1000556031 / 004 - 2000098		
Address - Facility (Street, City, State, Zip Code) 419 N 9Th St N La Crosse WI 546013482		Telephone Number 608-785-9541	Date - Regulation Visit 1/4/2022	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.04(6)(a)8.a. Child Record - Physical Exam - Under 2</p> <p>Description: The health exam on file for a child under age two is dated 6/18/20. Health exams for children under age two must be updated at least once every 6 months.</p> <p>Repeat violation: Previously cited on 6/2/2021</p>	<p>A check list has been made for each child's file and will be used to make sure exams are updated</p>	1-30-2022	
2	<p>251.04(6)(a)8.b. Child Record - Physical Exam - Over 2, Under 5</p> <p>Description: There was no initial health exam on file for a child who enrolled 7/12/2021.</p>	<p>The checklist for each child's file will help us make sure they have ex everything</p>	1-30-2022	

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3	<p>251.04(8)(b) Biennial Training - Child Abuse & Neglect</p> <p>Description: Five staff files were reviewed. One of the staff completed CAN raining 9/15/19. The training must be updated on a biennial basis.</p> <p>Repeat violation: Previously cited on 6/2/2021, 10/29/2020</p>	<p>This has already been updated. It will be monitored at a better pace.</p>	1-30-2022	
4	<p>251.05(2)(a)3.a. Staff Record - Physical Examination</p> <p>Description: Three staff did not have documentation of a health exam on file within 30 days. one did not have documentation that she was free from TB.</p> <p>Repeat violation: Previously cited on 6/2/2021</p>	<p>Several staff have been reminded - a better system will be in place to keep track.</p>	2-28-2022	
5	<p>251.06(2)(b) Electrical Or Hot Surface Protection</p> <p>Description: At the time of the visit their was a coffee pot that had been used which was assessible to children in a classroom. The glass carafe was still hot.</p>	<p>Coffee pot was removed from the room and will no longer be anywhere near children</p>	1-24-2022	

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6	251.06(2)(n) Garbage Containers - Construction & Disposal Schedule Description: Two of the garbage cans in the classroom used for food did not have working covers.	New garbage cans with lids were purchased.	1-10-2022

NAME - Certification Worker / Licensing Specialist
Rita Miller

Date Issued
1/5/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Sharon Engle

Date Signed

1-13-2022