

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
3/27/2024

TO FILE A COMPLAINT CALL
262-446-7800

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 Marcy Elementary
Provider Number / Facility ID Number 1000 58721 / 119 - 1012380

Address - Facility (Street, City, State, Zip Code) W/180 N4857 Marcy Rd Menomonee Falls WI 53051
Telephone Number 414-357-1904
Date - Regulation Visit 3/7/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.05(3)(c) Cardiopulmonary Resuscitation Training</p> <p>Description: Staff A did not complete CPR training within 3 months of working with children in care.</p> <p>Repeat violation: Previously cited on 1/31/2023</p>	Staff to register for class and complete certification by 4/17/24.	4/17/24	4/17/24
<p>2 251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: There was a roll of plastic garbage bags that was accessible to children.</p>	<p>Marcy Elementary staff have removed the roll of plastic garbage bags and modified procedures to eliminate hazard.</p> <p>YMCA staff members have been informed of hazard and instructed to scan environment prior to arrival of children.</p>	3/8/24	3/8/24

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: There were two containers of hand sanitizer that were accessible to children. The labels stated 'keep out of reach of children.'	YMCA staff have been instructed to remove materials and store in alternate location out of reach and sight of children.	3/8/24	3/8/24

NAME - Agency Worker
Katrina Tarantino

Date Issued
3/13/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Katrina Tarantino

3/22/2024