

<b>Date Correction Plan Due</b> 7/19/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Ymca Camp Minikani Minicamp		<b>Provider Number / Facility ID Number</b> 1000558721 / 076 - 240029		
<b>Address - Facility (Street, City, State, Zip Code)</b> 875 Amy Belle Rd Hubertus WI 530331201		<b>Telephone Number</b> 262-236-7576	<b>Date - Regulation Visit</b> 6/27/2024	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	252.43(1)(i) <b>Garbage Containers, Storage, &amp; Disposal</b>  Description: Based upon observation on June 27, 2024, the garbage containers inside the building had food in them and did not have tight-fitting covers on them.	Garbage can covers have been put on the garbages in the Minicamp area.	7/5/24	
2	252.44(6)(g)1. <b>Medical Log - Maintenance</b>  Description: Based upon review on June 27, 2024, the pages of the medical log book were not numbered.	Medical log has been updated to have all pages numbered.	7/16/24	

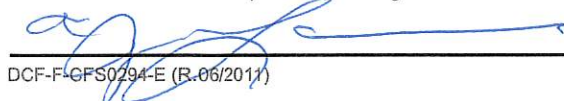
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3	252.44(6)(g)2. <b>Medical Log - Requirements</b>  Description: Based upon review on June 27, 2024, there were pages from the medical log book removed and the entries were not signed or initialed by the person making the entries.	Note has been added to notebook that pages can not be removed.  Entries in notebook fixed so full date and a signature was present	7/16/24

**NAME - Agency Worker**  
Jamie Brandt

**Date Issued**  
7/5/2024

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

**Date Signed**



7/16/24