

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
8/14/2024

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.


<p>Name - Certified Operator / Licensed Center Kenosha Ymca Cfb</p>		<p>Provider Number / Facility ID Number 1000559791 / 020 - 1007120</p>	
<p>Address - Facility (Street, City, State, Zip Code) 7101 53Rd St Kenosha WI 531447848</p>		<p>Telephone Number 262-654-9622</p>	<p>Date - Regulation Visit 7/10/2024</p>
		<p>Correction Plan</p>	
		<p>Expected Completion Date 8/8/24</p>	<p>Verification Date</p>
<p>1</p>	<p>251.04(3)(k)1. Report - Law Enforcement Contact - Harm</p> <p>Description: The licensee failed to report to the department an incident involving law enforcement within 24 hours after the occurrence that involves a licensee, a household resident or an employee of the center in an incident that threatens to cause physical or serious emotional harm to an individual, including a child in the care of the center. The licensee failed to report to the department that law enforcement contacted Kenosha YMCA staff members in May 2024 pertaining to an investigation in which a now former employee was alleged to have maltreated an enrolled child.</p>	<p><i>Disciplinary action taken. Reviewed Reports section of licensing handbook. Action plan in place to prevent potential issues in the future. Working with the Y of the USA to strengthen support.</i></p>	

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Kenosha Ymca Cfb		1000559791 / 020 - 1007120		
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7101 53Rd St Kenosha WI 531447848		262-654-9622	7/10/2024	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2	<p>251.05(2)(a)2. Staff Record - Completed Background Check Description: There is no documentation from the department, either paper or electronic on file for Staff A that indicates a child care background check was completed in compliance with the timelines and requirements specified in s. 48.686., and ch. DCF 13 and the person is eligible to work in a child care program. Staff A has been employed as an assistant teacher since April 2024.</p> <p>Included in an Order/Imposed Plan of Correction issued by the Caregiver Background Check Unit on August 1, 2022 pertaining to fingerprints of a different individual.</p> <p>Repeat violation: Previously cited on 2/29/2024, 9/5/2023, 8/1/2022, 7/15/2022</p>	<p>Correction Plan</p> <p>Name only background check has been completed for Staff A. Moving forward name only background checks will be completed for minors prior to hiring.</p>	8/14/24	
3	<p>251.05(2)(a)6. Staff Record - Days & Hours Worked Description: There is no documentation of the days and hours worked, and in which classroom, when the person was included in the staff-to-child ratio available for review for 5/3/24.</p> <p>Repeat violation: Previously cited on 2/29/2024</p>	<p>Enforced procedure of documenting specific hours and days worked for staff in each classroom.</p>	8/14/24	

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4 251.08(5)(b) Vehicle Inspection Report Description: The 2017 Chevy Collins Shuttle does not have a Vehicle Safety Inspection within the last 12 months that is documented on the department's form. The form utilized by the center does not include all required inspection items. There is no Vehicle Safety Inspection available for the white 2008 Chevy Express (AAS-6437).	Requested that information for 2017 Chevy Collins Inspection be converted to correct form. Vehicle Safety Inspection for white 2008 Chevy Express (AAS-6437) was available and shown to licensor at time of visit.	8/30/24 7/10/24	
5 251.08(8)(a) Vehicle Safety Alarm - Installed Description: Vehicles identified as being used to transport children in care (ASJ-7159, AVB-1131) do not prompt the driver to inspect the vehicle when the alarms are tested during the 7/10/24 center visit. The alarms do not sound after approximately 10 minutes. The alarm for a third vehicle tested results in a significant delay (approximately 10 minutes) in the alarm sounding. The alarms for the three vehicles do not prompt the driver to inspect the vehicle for children before exiting. This rule was previously cited on 5/3/23 under 251.08(8)(b).	Consulting with dealership for instructions on testing vehicle alarms.	8/30/24	

NAME - Agency Worker
Maureen Slatten

Date Issued
7/29/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee


Date Signed
8/14/24