

<b>Date Correction Plan Due</b> 3/31/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 262-446-7800
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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> Kenosha Ymca Cfb		<b>Provider Number / Facility ID Number</b> 1000559791 / 020 - 1007120		
<b>Address - Facility (Street, City, State, Zip Code)</b> 7101 53Rd St Kenosha WI 531447848		<b>Telephone Number</b> 262-654-9622	<b>Date - Regulation Visit</b> 2/28/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)6. <b>Child Record - Health History</b>  Description: Health history information on file for Child #2, who is identified as having asthma and a milk allergy is incomplete. Triggers that may cause a problem, signs or symptoms for the child care worker to watch for, steps a child care worker should follow, when to call a parent regarding symptoms, and when the condition requires emergency medical care has not been provided.  Repeat violation: Previously cited on 2/29/2024			

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2	<p>251.04(8)(a) <b>Mandated Reporting - Child Abuse &amp; Neglect</b></p> <p>Description: Per a review of the center medical log book and discussion with staff, a parent of an enrolled child reported to a staff member that their child may have been a victim of abuse or neglect at an entity not affiliated with the YMCA. The staff member had reasonable cause to make a report to Child Protective Services or law enforcement but failed to do so.</p> <p>Included in an Order issued on March 11, 2024.</p> <p>Repeat violation: Previously cited on 2/29/2024</p>			
3	<p>251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b></p> <p>Description: Staff A has not maintained a current certificate of completion for CPR with AED. Staff A's certificate expired on 1/14/25.</p>			
4	<p>251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b></p> <p>Description: Staff A, who has been employed since June of 2022, has not completed the required training on child abuse and neglect reporting requirements. The most recent training completed by Staff A expired on 11/25/24.</p> <p>Repeat violation: Previously cited on 2/29/2024, 5/3/2023</p>			

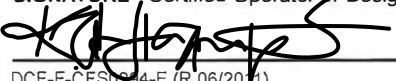
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5	<p>251.05(3)(g)1. <b>Assistant Child Care Teacher - Supervision</b></p> <p>Description: Staff A, who meets the qualifications of an assistant child care teacher, is not working under the supervision of a child care teacher as required. Staff A is working alone in the Tykes and Tots classroom on 2/28/25.</p>			
6	<p>251.06(2)(a) <b>Potential Source Of Harm On Premises</b></p> <p>Description: Four Mylar balloon's on the floor are accessible to children in the Tykes and Tots classroom. A plastic grocery bag is observed inside a toy bin in the outdoor play space. Discarded plastic gloves and small broken pieces of plastic are accessible to children on the ground in the outdoor play space.</p> <p>Repeat violation: Previously cited on 2/29/2024, 5/3/2023</p>			
7	<p>251.06(2)(b) <b>Electrical Or Hot Surface Protection</b></p> <p>Description: A surge protector with multiple unprotected outlets is accessible to children in the Preschool and Tykes and Tots classrooms.</p>			

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8	251.07(6)(f)1.a. <b>Medication Administration - Parent Authorization</b>  Description: A medication authorization on file for Child #2 to administer an inhaler to the child does not have an end date and the Albuterol inhaler at the child care center has an expiration date of October 2024.		
9	251.07(6)(f)6. <b>Current Authorizations For Medications On Premises</b>  Description: An Albuterol inhaler kept at the center and intended for use by Child #3 does not have a current medication administration authorization from the parent. The most recent authorization to administer the medication expired on 1/7/25.		

**NAME - Agency Worker**  
Maureen Slatten

**Date Issued**  
3/14/2025

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



**Date Signed**  
3/27/2025