

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
2/22/2024

TO FILE A COMPLAINT CALL
608-422-6765

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)(l) 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 Northeast Y **Provider Number / Facility ID Number** 6000559066 / 061 - 1012201

Address - Facility (Street, City, State, Zip Code) 1470 Don Simon Dr Sun Prairie WI 53590 **Telephone Number** 608-478-4307 **Date - Regulation Visit** 2/8/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.04(2)(h)3. Policy Submitted & Implemented - Discharge Of Enrolled Children</p> <p>Description: The center did not follow their written policies when they terminated a child on 11/30/23.</p>	<p>Based on conversations with licensing officials the YMCA Early Childhood Policy Handbook will be updated to be more comprehensive, detailed and specific regarding dismissal policies.</p>	<p>May 2024</p>	

NAME - Agency Worker
Amy Anderson, Colleen Peterson

Date Issued
2/8/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Sarah Pappas, Director of Early Childhood Education

2/8/24