

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
608-422-6765

Date Correction Plan Due
3/11/2024

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		Provider Number / Facility ID Number
Sun Prairie Ymca		6000559066 / 061 - 1012201
Address - Facility (Street, City, State, Zip Code)		Telephone Number
1470 Don Simon Dr Sun Prairie WI 53590		608-478-4307
Rule/Statute Number	Noncompliance Statement	Correction Plan
1 251.06(2)(d) Access To Materials Potentially Harmful To Children	Description: Children in the preschool room had access to potentially harmful materials when a child was playing with hand sanitizer in a free play area and the label on the sanitizer stated, "Keep out of reach of children." Children also had access to shaving cream when the shaving cream was labeled, "Keep out of reach of children", and it was on a shelf accessible to children in an unlocked cupboard.	Hand sanitizer was moved into a cupboard, out of reach of children. Shaving cream has also been moved to a higher cupboard, out of reach of children.
		Expected Completion Date
		3/7/24
		3/7/24
		Verification Date
		Date - Regulation Visit
		2/19/2024

NAME - Agency Worker
Kimberly Liebhart

Date Issued
2/26/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

3/7/24

Shah Peppers