

Date Correction Plan Due
11/28/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

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)(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
Sun Prairie Ymca
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
11/5/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.055(1)(a) Supervision Of Children Description: On 10/04/24, a two-and-one-half-year-old child was left outside on the playground, unsupervised, for approximately three minutes when the group transitioned inside. The center self-reported this incident. Repeat violation: Previously cited on 3/4/2024, 7/19/2023	Staff were retained on face-to-face accountability in the Brightwheel app. Both staff involved received written warnings regarding child accountability and responsibility.	10/8/2024	10/11/2024

NAME - Agency Worker
Amy Anderson
Date Issued
11/14/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Date Signed

Sarah Rappas
11/14/24