

<b>Date Correction Plan Due</b> 12/26/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 608-422-6765
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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> Ymca Stoner Prairie		<b>Provider Number / Facility ID Number</b> 6000559066 / 023 - 120342		
<b>Address - Facility (Street, City, State, Zip Code)</b> 5830 Devoro Rd Fitchburg WI 537115015		<b>Telephone Number</b> 608-906-8818	<b>Date - Regulation Visit</b> 12/10/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.055(1)(a) <b>Supervision Of Children</b>  Description: Each child was not supervised by a child care worker who is within sight and sound of the children to ensure safety when on November 18, 2024 a 6-year-old child left the premises and walked home alone. The center self-reported the incident.	- Staff immediately met and talked through what happened to identify shortcomings and understand how this happened. - Staff reestablished check-out, trading, and supervision procedures to ensure everyone is on the same page and that there will always be communication between staff concerning children's whereabouts and transitions between program areas. - Staff reestablished expectations to children concerning transitions and procedure of leaving program.	11/19/24	

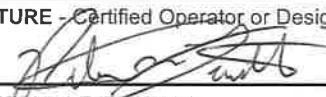
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2	251.055(1)(f) <b>Child Tracking Procedure</b>  Description: Staff did not adhere to a procedure to ensure that the number, names and whereabouts of children in care were known to assigned child care workers at all times when a 6-year-old child was incorrectly told it was time to leave and the child was unsupervised while walking to the cafeteria. The procedure to supervise that the parent had received the child was not followed and staff were not aware that the child walked home alone. The center self-reported the incident.	- Staff were retrained on tracking procedures. - All children under 7 will be accompanied while transitioning from one program area to another. - Checkout expectations were reestablished with children. They must check in with a staff member before leaving. That staff member will then ensure that the child is leaving with a designated pick up	4/19/24	

person or confirm that the child is allowed to leave program and walk home.

**NAME - Agency Worker**  
Sara Bossingham Obrien

**Date Issued**  
12/12/2024

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



**Date Signed**

12/13/24