

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
608-422-6765

Date Correction Plan Due
6/12/2025

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 Ymca Northside		Provider Number / Facility ID Number 6000559066 / 056 - 1009311	
Address - Facility (Street, City, State, Zip Code) 230 W Klubertanz Dr Sun Prairie WI 535901468		Telephone Number 608-837-8221	
Rule/Statute Number 251.07(6)(dm)4.	Noncompliance Statement Medical Log - Reviewing Injury Records	Correction Plan This medlog has been reviewed and staff have been reminded to have medlog checked on a regular schedule.	Date - Regulation Visit 5/19/2025
	Description: There is no documentation that the medical log book has been reviewed since the log book's first entry in 2023.	Expected Completion Date 5-29-25	Verification Date

NAME - Agency Worker
Amy Anderson

Date Issued
5/29/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
5-29-25