

<b>Date Correction Plan Due</b> 2/26/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 920-785-7811
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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>		<b>Provider Number / Facility ID Number</b>	
Ymca Sch Age Care - Sunrise		5000560455 / 011 - 420722	
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>	<b>Date - Regulation Visit</b>
N9363 Exploration Dr Appleton WI 54915		920-830-5719	1/30/2024
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
1	251.04(2)(L)1.b. <b>Department Notices Posted</b>  Description: An enforcement action notice/letter taken by the department- Order dated 10/19/23 failed to be posted for view until verified by the department as corrected.	Action notice will be posted on the board.	2/14/24
2	251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b>  Description: Chemical cleaners from the school remained accessible to children in care during the programs operating time.  Repeat violation: Previously cited on 9/26/2023, 9/29/2022	All chemicals will be moved to a secure location during program time.	2/14/24

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	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b> <b>Verification Date</b>
3	251.07(5)(a)4. <b>Meals &amp; Snacks - Minimum Meal Requirements</b>  Description: Snack served this day failed to meet the minimum meal requirements. Only 1 item was served-applesauce- 2 creditable items are required to be served. Milk listed failed to be served as it was not on site.  Repeat violation: Previously cited on 9/26/2023	Both required items will be served daily in accordance with the menu	2/14/24

**NAME - Agency Worker**  
Ruth Sprangers

**Date Issued**  
2/12/2024

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

**Date Signed**  
2/13/24