

Date Correction Plan Due 2/26/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
--	--	---

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.

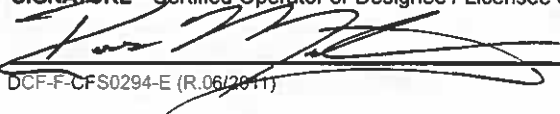
Name - Certified Operator / Licensed Center Ymca Sch Age Care - Janet Berry		Provider Number / Facility ID Number 5000560455 / 010 - 420649		
Address - Facility (Street, City, State, Zip Code) 3601 S Telulah Ave Appleton WI 549159371		Telephone Number 920-954-7614	Date - Regulation Visit 1/29/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.a. Monitoring Results Posted Description: Monitoring results from the May 25, 2023 licensing visit failed to be posted for view and were not yet verified as corrected.	Monitoring results from 5/25/23 licensing visit are posted at site on Parent Board	01/31/2024	
2	251.04(2)(L)1.b. Department Notices Posted Description: An enforcement action notice/letter taken by the department- Order dated 10/18/23 failed to be posted for view until verified by the department as corrected.	Cover letter from enforcement action notice/letter from 10/18/23 is posted at site on Parent Board.	01/31/2024	

Name - Certified Operator / Licensed Center Ymca Sch Age Care - Janet Berry		Provider Number / Facility ID Number 5000560455 / 010 - 420649		
Address - Facility (Street, City, State, Zip Code) 3601 S Telulah Ave Appleton WI 549159371		Telephone Number 920-954-7614	Date - Regulation Visit 1/29/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.094(5)(c)3. School-Age Group Leader - Training Description: Of 3 Staff Records reviewed 1 failed to have documentation of qualifying education. Repeat violation: Previously cited on 5/25/2023	Staff member has started and will complete "Intro to School Age Profession" a qualified education training binder fo meet requirements	02/29/2024	

NAME - Agency Worker
Ruth Sprangers

Date Issued
2/12/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
2/20/2024