

<b>Date Correction Plan Due</b> 3/26/2024	<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> Fox West Ymca Mbn Ee Center		<b>Provider Number / Facility ID Number</b> 5000560455 / 030 - 1006323		
<b>Address - Facility (Street, City, State, Zip Code)</b> W6931 School Rd Greenville WI 54942		<b>Telephone Number</b> 920-560-3418	<b>Date - Regulation Visit</b> 3/7/2024	
	<b>Rule/Statute Number</b> <b>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: On February 12, 2024, a three (3) year old child failed to be supervised by a child care worker when the child was left in the classroom bathroom sitting on the toilet alone for 7 minutes when the classroom was closed at the end of the day and the other children were moved to another classroom.  The violation is the result of a self-reported incident by the center as required. Enforcement issued.	Bathrooms will be checked each time a group leaves the room. Teachers will monitor bathrooms whenever children are in them. When group combines the teacher moving the group will make sure bathroom needs are completed before moving the group.	2/26/24	

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2	<p>251.055(1)(f) <b>Child Tracking Procedure</b></p> <p>Description: On February 12, 2024, two staff workers failed to implement the centers tracking procedure by not transferring/adding children from one class to another on their room APP and paper tracking method when combining classrooms at the end of the day resulting in a three (3) year old child being left behind in the classroom bathroom while the remaining children were moved to another classroom at the end of the day.</p> <p>The violation is the result of a self-reported incident by the center as required. Enforcement issued.</p>	<p>staff will use name-to-face as children enter throughout the day, when children leave any spaces (room, gym, outside) Along with paper name-to-face both teachers will count the children and match total to name-to-face. Children will also be checked in/out in HiMama(Lillio) when the arrive &amp; leave.</p>	2/26/24

**NAME - Agency Worker**  
Ruth Sprangers

**Date Issued**  
3/12/2024

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

*Bennet M. Anguad*

**Date Signed**

3-29-24