

Date Correction Plan Due 4/23/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center Fox West Ymca Mbn Ee Center		Provider Number / Facility ID Number 5000560455 / 030 - 1006323	
Address - Facility (Street, City, State, Zip Code) W6931 School Rd Greenville WI 54942		Telephone Number 920-560-3418	Date - Regulation Visit 4/3/2024
	Correction Plan	Expected Completion Date	Verification Date
Rule/Statute Number Noncompliance Statement			
1 251.06(2)(g) Stairs, Walks, Ramps, Porches - Safety Description: Center emergency exits and walks from the classrooms failed to be clear of snow from the storm the day prior.	Our maintenance person will check all paths & doors throughout the day so shoveling can be maintained.	4/4/24	
2 251.09(4)(a)5. Infant & Toddler - Soiled Diapers Disposal Description: Hands free diaper disposals in the Infants and Explorers/Creators failed to be in proper working order.	New cans were purchased and an extra can will be kept on site so broken cans can be replaced right away.	4/4/24	

NAME - Agency Worker Ruth Sprangers	Date Issued 4/9/2024
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 5-16-24