

Date Correction Plan Due 10/21/2024	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.

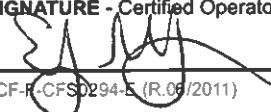
Name - Certified Operator / Licensed Center Ymca Sch Age Care - Sunrise		Provider Number / Facility ID Number 5000560455 / 011 - 420722		
Address - Facility (Street, City, State, Zip Code) N9363 Exploration Dr Appleton WI 54915		Telephone Number 920-830-5719	Date - Regulation Visit 9/27/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)4.b. Staff Record - Registry Certificate - School Age Programs Description: A staff Record failed to have documentation of a certificate from the Registry within 6 months.	Staff will have registry certificate within 6 months.	11/15/24	
2	251.05(3)(b) Abusive Head Trauma Prevention Training Description: Of 7 Staff Records reviewed 1 failed to have documentation of the training prior to working with children.	No children under 5 years of age currently. Staff will complete training immediately.	10/11/24	

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3	251.07(6)(dm)2. Medical Log - Pages & Entries Description: Medical logbook contained missing/torn out pages in the back of the book. Repeat violation: Previously cited on 9/29/2022	New book will be started. Old books will be stored.	10/11/24

NAME - Agency Worker
Ruth Sprangers

Date Issued
10/7/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
10/10/24