

<b>Date Correction Plan Due</b>	<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.

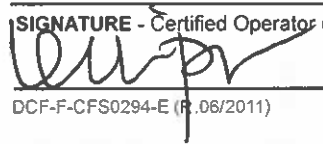
<b>Name - Certified Operator / Licensed Center</b> Ymca Child Learning Center		<b>Provider Number / Facility ID Number</b> 5000560455 / 039 - 1011158	
<b>Address - Facility (Street, City, State, Zip Code)</b> 4630 N Meade St Appleton WI 54913		<b>Telephone Number</b> 920-560-3710	<b>Date - Regulation Visit</b> 9/23/2024
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
1	<p>251.055(1)(a) <b>Supervision Of Children</b></p> <p>Description: On July 10, 2024, childcare workers failed to supervise two (2) 2.5-year-old children when the children entered the building from the playground unsupervised and played in the garden area and also entered an empty classroom to play. The children were without sight and sound supervision for five (5) minutes before a parent picked up one of the children and a staff member observed the other child holding the outside door open and being away from their class.</p> <p>The above violation is the result of a self-reported incident as required by licensing.</p> <p>Order issued.</p> <p>Repeat violation: Previously cited on 5/15/2024</p>	<p><i>Involved staff members have had disciplinary action taken - new procedure in place to ensure all children are accounted for.</i></p>	<p><i>7/18/24</i></p>

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4630 N Meade St Appleton WI 54913		920-560-3710	9/23/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2	251.06(11)(b)6. <b>Cca Treated Lumber</b>  Description: Old outdoor play CCA structures failed to be sealed with an exterior oil-based sealant or stain at least every 2 years.	All staining will be completed by 11/1/24 at the latest	11/1/24	
3	251.06(11)(bm)3. <b>Outdoor Play Equipment - Construction, Condition</b>  Description: Outdoor play equipment failed to be in good operating condition- Trikes missing pedals.	Outdoor equipment in poor condition removed from playgrounds	9/6/24	
4	251.06(2)(i) <b>Deteriorating Paint</b>  Description: Painted surfaced contained peeling paint-outdoor play structures steering wheels.	Steering wheels on playground removed by APY Maintenance team	9/6/24	

**NAME - Agency Worker**  
Ruth Sprangers

Date Issued  
10/18/2024

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



Date Signed  
10/25/2024