

Date Correction Plan Due 2/20/2025	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 - 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 1/27/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Of 6 Staff Records reviewed 1 was missing documentation of an exam. Repeat violation: Previously cited on 5/25/2023	Staff is scheduled for Physical Examination on February 14, 2025	02/14/2025	
2	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Of 6 Staff Records reviewed 1 was missing documentation of CPR training. Repeat violation: Previously cited on 5/25/2023	Staff is scheduled for CPR/First Aid Training on March 28, 2025	03/28/2025	

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3	<p>251.055(1)(b) Supervision - Teacher Per Group Of Children</p> <p>Description: Each group of children failed to be supervised by a qualified childcare teacher (lead). This day there 43 children in care during the AM/before school session. Group size maximum is 2 staff with 36 children so two groups were required. There were 3 staff counted in ratio that AM, 1 childcare teacher (lead) and 2 assistant teachers. A (lead) qualified childcare teacher is needed for each group of children. These 3 staff were supervising the children on a continual bases since fall 2024.</p>	Additional (Lead) qualified staff is now scheduled 5 days a week in addition to other teacher (lead) and 2 assistant teachers.	02/10/2025

NAME - Agency Worker
Ruth Sprangers

Date Issued
2/6/2025

SIGNATURE - Certified Operator or Designee // Licensee or Designee

Date Signed

02/19/2025