

Date Correction Plan Due 1/3/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	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 10/2/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: Of 7 Staff Records reviewed 3 failed to have documentation of current CPS certification.	<p style="color: blue; font-family: cursive;">Scheduled all staff in Dec for 2025 CPR through Ymca + Red Cross Caught up all on staff development day 2/28/25</p>	12/1/2024	

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2	<p>251.055(1)(a) <b>Supervision Of Children</b></p> <p>Description: On September 18, 2024, two (2) 2.5-year-old children failed to be supervised by a childcare worker when the children were left in the classroom alone for six (6) minutes when two childcare workers took the rest of the class outside to the playground.</p> <p>The above violation is the result of a self-reported incident to licensing as required.</p> <p>Order/Forfeiture issued.</p> <p>Repeat violation: Previously cited on 3/7/2024</p>	<p>Teachers were met with gave statements and reminded 1 teacher is always in front &amp; 1 in back to check the whole room before exiting. 1st teacher must count number of children as they exit.</p>	<p>9/19/24</p>	
3	<p>251.055(1)(f) <b>Child Tracking Procedure</b></p> <p>Description: On September 18, 2024, staff workers failed to implement the centers name to face tracking procedure when exiting the classroom and again when reaching their destination. Also having a staff member at the front and end of the child line when leaving the classroom. This failure resulted in an incident of children being left behind in their classroom.</p> <p>The above violation is the result of a self-reported incident to licensing as required.</p> <p>Order/Forfeiture issued.</p> <p>Repeat violation: Previously cited on 3/7/2024</p>	<p>Signs were put on the classroom doors</p> <p>*Did you remember to complete Name-to-face*</p>	<p>9/19/24</p>	

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4	<p>251.06(11)(b)7. Outdoor Play Space - Enclosure</p> <p>Description: Items were placed against the outdoor play fence making the enclosure less than the required 4 feet height.</p> <ul style="list-style-type: none"> <li>-Wood play area logs and crates.</li> <li>-Kitchen set</li> <li>-bench and composter in garden area.</li> </ul>	<p>Items in play area moved away from fence.</p> <p>Compost bin will be moved out in the summer this area is not used sep-April w/children</p>	10/15/24	
5	<p>251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills</p> <p>Description: There was no documentation for a September Tornado drill.</p>	<p>Documentation &amp; reminders put on calendars.</p>	10/2/24	

NAME - Agency Worker

Ruth Sprangers

*Brenne L. Hafner-Bresal*

Date Issued

12/20/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

*3-3-25*