

Date Correction Plan Due 11/20/2024	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- North Greenville Elem		Provider Number / Facility ID Number 5000560455 / 063 - 2002048		
Address - Facility (Street, City, State, Zip Code) N2468 Learning Way Greenville WI 549428815		Telephone Number 920-560-3417	Date - Regulation Visit 11/4/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(2)(a) Group Size - Maximum Description: The maximum group size exceeded the allotted maximum of 36 children ages 5 years and over. This day there were 41 children together in one group with 3 staff. Repeat violation: Previously cited on 11/7/2023	Third teacher hired and trained to begin working A float/sub staffed as needed to meet ratio.	3/28/25	
2	251.06(4)(jm)1. Fire Alarms & Smoke Detectors - Drills Description: A signaling device, such as a smoke, heat, or flame detector, failed to be used to conduct monthly fire evacuation drills. Staff verbally tell the children to line up for a drill.	smoke detector purchased and at school site for use. Teachers can also use an app on ipads.	3/24/25	

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NAME - Agency Worker
Ruth Sprangers

Date Issued
11/6/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Henneke Hafnbroad

Date Signed
3/28/24