

Date Correction Plan Due 3/6/2025	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 - Greenville		Provider Number / Facility ID Number 5000560455 / 036 - 1009739	
Address - Facility (Street, City, State, Zip Code) W6822 Greenridge Dr Greenville WI 549429645		Telephone Number 920-560-3419	Date - Regulation Visit 11/26/2024
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Staff sign in/out times when counted in ratio were incomplete for 11/4/24, 11/5/24, and 11/6/24.	Reminder notice sent to all staff and audit was done to update staff names	3/1/25
2	251.055(1)(b) Supervision - Teacher Per Group Of Children Description: A qualified childcare teacher failed to supervise each group of children on 11/4/24, 11/5/24, and 11/6/24. An assistant teacher was alone supervising the group. Repeat violation: Previously cited on 7/27/2023	New staff hired - 2 leads : 1 assistant assigned to the site Extra college staffed used until position filled	3/1/25

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W6822 Greenridge Dr Greenville WI 549429645		920-560-3419	11/26/2024	
Rule/Statute Number Noncompliance Statement		Correction Plan	Expected Completion Date	Verification Date
3	<p>251.055(2)(a) Group Size - Maximum</p> <p>Description: The age group size maximum of 36 children was exceeded on 11/5/24 when all the children were signed into one group of 55 children.</p>	Tables are used to divide the groups and ensure max group size of 36.	3/1/25	
4	<p>251.055(2)(b) Staff-To-Child Ratios - Minimum</p> <p>Description: Staff-to-child ratios of 1:18 for the age group were exceeded on 11/5/24 and 11/6/24. An additional staff member was needed on these two days.</p>	New staff hired 3/1/25	3/1/25	

NAME - Agency Worker
Ruth Sprangers

Date Issued
2/20/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Bernice J Hafnbreach

4-14-25