

Date Correction Plan Due 11/4/2019	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.

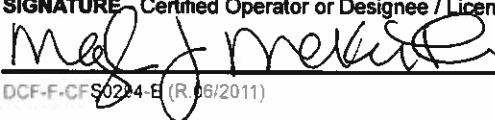
Name - Certified Operator / Licensed Center Ymca Sch Age Care - Tullar		Provider Number / Facility ID Number 5000560455 / 046 - 1012860		
Address - Facility (Street, City, State, Zip Code) 925 Tullar Rd Neenah WI 54956		Telephone Number 920-729-9950	Date - Regulation Visit 9/30/2019	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.a. Monitoring Results Posted Description: Previous non-compliance statements dated 10/18/18 and 10/30/17 failed to be posted for review. Repeat violation: Previously cited on 10/18/2018	Non compliance for 2017 and 2018 posted at site for review.	11/4/19	
2	251.05(2)(a)4.d. Staff Record - Educational Qualifications Description: Of 4 Staff Records reviewed 3 failed to have documentation of qualifications to support their positions.	Registry certificate placed in files for Lead staff missing qualifications showing their Lead qualifications. Assistant teacher has Intro workbook completion paperwork in file.	10/31/19	

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3	251.05(2)(a)7. Staff Record - Continuing Education Description: Of 4 Staff Records reviewed 2 failed to have documentation of the required number of continuing education hours.	Documentation will be updated to reflect the number of continuing education hours each staff has completed. If staff are short hours in 2018 work will be done to make up the missing hours.	11/4/19
4	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Of 4 Staff Records reviewed 1 failed to have documentation of current CPR certification. Repeat violation: Previously cited on 10/18/2018	CPR certificate for this staff person is at the site and does not expire until October 2020.	10/24/19

NAME - Certification Worker / Licensing Specialist
Ruth Sprangers

Date Issued
10/21/2019

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
10.31.19