

Date Correction Plan Due 6/21/2021	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 - Roosevelt		Provider Number / Facility ID Number 5000560455 / 054 - 1014476		
Address - Facility (Street, City, State, Zip Code) 215 E Forest Ave Neenah WI 54956		Telephone Number 920-209-1492	Date - Regulation Visit 5/24/2021	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Medical logbook failed to be documented as reviewed with staff every 6 months. Last documented reviews- 2/8/20 and 2/1/21.	we will review Medical logbooks every June and January	6/30/21	
2	251.07(6)(f)1.b. Medication Administration - Containers & Labeling Description: Medications- Epi pen and an inhaler failed to be labeled with the child's name and the label include the dosage and directions for administration. Inhaler expired 2020.	Staff will return expired medication to parents and ensure that any medications kept at program will be labeled promptly	6/30/21	

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3	251.07(6)(f)6. Current Authorizations For Medications On Premises Description: A medication remained on site for a child no longer attending.	Staff will return medications to the parents at the end of each program year	6/30/21

NAME - Certification Worker / Licensing Specialist
Ruth Sprangers

Date Issued
6/7/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Bridget Atten

6/17/21