

Date Correction Plan Due 4/29/2022	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.

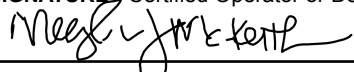
Instructions: The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each 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 - Faith United Methodist Church		Provider Number / Facility ID Number 5000560455 / 064 - 2002296		
Address - Facility (Street, City, State, Zip Code) 1025 Tullar Rd Neenah WI 549565130		Telephone Number 920-209-1448	Date - Regulation Visit 3/23/2022	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)4.d. Staff Record - Educational Qualifications Description: Of 8 Staff Records reviewed 1 was missing documentation of education qualifications.	Have staff person begin coursework to meet qualifications.	June 3rd, 2022	
2	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Of 8 Staff Records reviewed 2 were missing documentation of current CPR certification from a qualifying DHS agency.	One staff scheduled for YMCA CPR training in April/May 2022. Second staff will retake CPR class from qualified list before the start of 2022-2023 school year.	Septebmer 1st, 2022	

NAME - Certification Worker / Licensing Specialist
Ruth Sprangers

Date Issued
4/15/2022

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
4.20.22