

Date Correction Plan Due
7/22/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

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

Provider Number / Facility ID Number

Ymca Child Care

8000558698 / 001 - 1006942

Address - Facility (Street, City, State, Zip Code)
1750 Valley Rd Oconomowoc WI 53066

Telephone Number
262-468-0478

Date - Regulation Visit
6/24/2024

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

1 251.055(1)(a)
Supervision Of Children

Description: Child A was left behind in the classroom for approximately 5 minutes without staff.

Staff will be required to use name to face child counts during all transitions

6/24/24

Repeat violation: Previously cited on 7/11/2023

2 251.055(1)(f)
Child Tracking Procedure

Description: Child A was not accounted for in tracking when class was moved from the classroom to another area.

Staff will be retrained on child counts to include name to face during all transitions and throughout the day.

6/24/24

NAME - Agency Worker
Allison Nyren

Date Issued
7/8/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Amberly G. Sharkey

Date Signed

7/11/2024