

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
12/25/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
608-422-6765

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 Y Kids **Provider Number / Facility ID Number** 9000556279 / 015 - 1012207

Address - Facility (Street, City, State, Zip Code) 220 Corporate Dr Beaver Dam WI 53916 **Telephone Number** 920-887-8811 **Date - Regulation Visit** 12/9/2024

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(i) Deteriorating Paint Description: Children have access to flaking and deteriorating paint on interior surfaces when there are three areas in the toddler room that have flaking and deteriorating paint.	<i>Spoke w/ maintenance to touch up deteriorating paint</i>	2/10/25	
2	251.09(2)(bm) Infant & Toddler - Sleep Position Description: Each child under the age of one was not placed to sleep on their back in a crib when an infant was sleeping in a swing and had a blanket close to their mouth.	<i>Spoke with staff to take child out of swing in firmly manner and place child on back in crib</i>	12/9/24	

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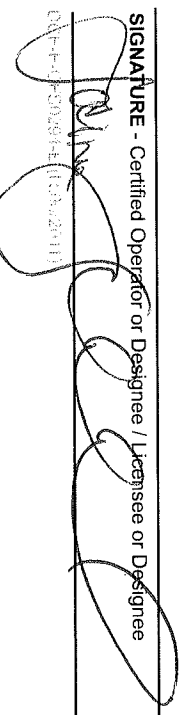
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>3</p> <p>251.09(2)(k) Infant & Toddler - Adult-Size Chairs</p> <p>Description: An adult size chair was not provided for each child care worker when there is only one adult size chair and two teachers in the infant room.</p>	Brought staff adult size folding chairs	12/14/24	
<p>4</p> <p>251.09(4)(b) Infant & Toddler - Sinks In Self-Contained Area</p> <p>Description: Each self-contained classroom serving infants and toddlers who are diapered did not have a sink that is only used for food preparation or dishwashing when the teacher reported they wash their hands and do meal prep in the same sink.</p>	Spoke w/ staff about filling water bottles with infant sink that was barrier next to it.	12/10/24	

NAME - Agency Worker
Kimberly Liebhart

Date Issued
12/11/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



1-30-25