

Date Correction Plan Due 5/29/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-361-7700
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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		Provider Number / Facility ID Number	
Ymca Youth Development Center		7000573797 / 006 - 1010540	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
511 S Pelham St Rhinelander WI 545013316		715-362-9622	5/4/2026
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	251.06(11)(b)7. Outdoor Play Space - Enclosure Description: Five inch gaps were present under the double doors of the chain link fence and between the wood fence and chain link fence.	this is corrected - A yearly inspection will take place in Spring.	5/20/26
2	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Sunscreen, bug spray, hand sanitizer, and disinfecting wipes were labeled "keep out of reach of children" and were in cubbies or on shelves in the hallway and accessible to children.	Sunscreen, bug spray ect. kept out of reach of children and kept in classroom.	5/12/26

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3	251.06(2)(i) Deteriorating Paint Description: Paint was flaking or deteriorating in areas accessible to children in Rooms 107, 108, and 110.	Paint touch up ASAP by June 30th	6/30/26	
4	251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: The exit door in Room 107 was blocked by an art easel and locked with a hook and eye latch. Repeat violation: Previously cited on 11/12/2025	Posted Sign Do Not block exit	5/12/26	
5	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Medical log books were not reviewed within the last six months to ensure that all possible preventive measures are being taken in Rooms 102, 103, 107, and 108.	Calendar reminders - Will be set and review at staff meetings. May, Sept. & Jan. updates.	5/12/26	
6	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: The parent authorization for one medication in Room 108 did not specify dates for the length of the authorization.	Will review at staff meeting - Parent completed length.	5/12/26	

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7 251.07(6)(f)6. Current Authorizations For Medications On Premises Description: One medication in Room 108 was expired.	A reminder ^{to staff} set out to review all medications to make sure they are not expired.	5/28/26	
8 251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: Dirt and debris visibly soiled the diaper changing table under the diaper mat in multiple rooms.	Staff will monitor and clean underneath diaper changing mats to ensure surface remains free of sand ect. Daily check.	5/12/26	

NAME - Agency Worker
Heather Struck, Brooke Lampe

Date Issued
5/14/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
5/28/2026