

Date Correction Plan Due 8/19/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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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 Day Camp - Janesville
Provider Number / Facility ID Number
9000555769 / 008 - 2006454

Address - Facility (Street, City, State, Zip Code)
54 S Jackson St Janesville WI 535483837
Telephone Number
608-754-9622

Date - Regulation Visit
7/3/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	252.42(1)(a)3. Staff File - Background Check Results Description: Staff C did not have documentation of a completed eligible background check at the time of the visit.	We were waiting on the results from an out of state employee. This has now been received and placed in the staff file.	8 /1 /24	
2	252.425(1)(h) Camp Director - Present, Accessible, Authorized Delegate Description: The camp director or another qualified individual authorized to make decisions was not present during the hours of operation as required on July 3, 2024 when the camp director was away from camp and responsible for grilling food for several YMCA programs. Repeat violation: Previously cited on 6/21/2023	The Camp Director has been advised they need to remain on the property where Day Camp is held and not across the street at the YMCA.	8/1/24	

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Expected Completion Date	Verification Date
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Date Issued
7/24/2024

Date Signed
8/14/24