

Date Correction Plan Due 11/4/2024	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		Provider Number / Facility ID Number	
Ymca Day Camp - Northside		9000555769 / 010 - 2006617	
Address - Facility (Street, City, State, Zip Code) 159 Northside Dr Milton WI 535631372		Telephone Number 608-868-9622	Date - Regulation Visit 9/25/2024
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff B did not have documentation of completed Child Abuse and Neglect Prevention training on file as required. Documentation provided showed that Staff B completed training dated after the site visit.	Staff B currently has child abuse and neglect training in file.	11/18/24	
2 251.05(3)(g)1. Assistant Child Care Teacher - Supervision Description: Assistant child care teachers are regularly scheduled without the supervision of a lead child care teacher in the morning and afternoon sessions.	Staff completed training to be qualified as program leads	11/18/24	

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159 Northside Dr Milton WI 535631372		608-868-9622	9/25/2024	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	
Verification Date				
3	<p>251.055(1)(b) Supervision - Teacher Per Group Of Children Description: Children do not have a qualified child care teacher supervising them when the program is regularly staffed with teachers who are not qualified as program leads in the morning and afternoon sessions.</p>	Staff completed training to be qualified as program leads.	11/18/24	
4	<p>251.094(4)(c) School-Age Program Leader - Training Description: Staff A, C and D did not have documentation on file of completed entry level coursework required for the position.</p>	Staff A, C and D all completed entry level course work	11/18/24	

NAME - Agency Worker
 Jenny Sweeney

Date Issued
 10/21/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

11/18/24