

<b>Date Correction Plan Due</b> 3/18/2026	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Ymca Early Learning Center		<b>Provider Number / Facility ID Number</b> 9000555769 / 001 - 120486		
<b>Address - Facility (Street, City, State, Zip Code)</b> 221 Dodge St Janesville WI 535483885		<b>Telephone Number</b> 608-754-9622	<b>Date - Regulation Visit</b> 3/3/2026	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)6m. <b>Child Record - Immunization History</b>  Description: Documentation of immunization history compliance was not provided for Child 2.	Child started 2/3/26 and parents have been notified to return.	3/16/26	
2	251.04(6)(a)8.b. <b>Child Record - Physical Exam - Over 2, Under 5</b>  Description: Documentation of having a current health exam was not provided for Child 2.	Child started 2/3/26 and parents have been notified to return.	3/16/26	

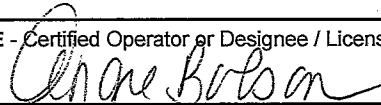
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3	251.05(3)(b) <b>Abusive Head Trauma Prevention Training</b>  Description: Staff A did not have documentation on file of having completed AHT training prior to working with children under 5 years of age.	Staff A completed Abusive Head Trauma Prevention Training on November 19, 2025 and this certificate has been placed in her staff file.	3/6/26	
4	251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: Staff A did not have documentation of an agency approved infant and child CPR/AED training within 3 months after beginning to work with children.  Repeat violation: Previously cited on 4/10/2024	Staff A had completed the Vector Solutions CPR training on August 28, 2025 and now will complete a department approved training on March 29, 2026. Staff A was hired on November 19, 2025.	3/29/26	
5	251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: Staff A did not have documentation of having completed child abuse and neglect training within one week after beginning work at the center.	Staff A had completed the Vector Solutions Mandatory Reporting of Child Abuse and Neglect on August 28, 2025 and will also complete the DCF training on March 6, 2026	3/6/26	
6	251.05(3)(f)3. <b>Child Care Teacher - Entry-Level Training</b>  Description: Staff A did not have documentation on file as having completed required entry-level training for the position.	Staff A has completed Child Development Psychology, Development of the young child and Health in the young child that qualify as entry-level training. Certificates have been placed in her file.	3/4/26	

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7	251.06(2)(i) <b>Deteriorating Paint</b>  Description: Classrooms had flaking and deteriorating paint on interior surfaces accessible to children.	This small area of the wall has been repaired.	3/16/26
8	251.07(6)(dm)4. <b>Medical Log - Reviewing Injury Records</b>  Description: The director or the director's designee did not review records with staff every 6 months as required when log books had not been reviewed in approximately 11 months.	Medical log has been reviewed and leadership has this date as a reoccurring reminder in their calendars.	3/4/26

**NAME - Agency Worker**  
Sara Bossingham Obrien

**Date Issued**  
3/4/2026

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**



**Date Signed**

3/4/26