

<b>Date Correction Plan Due</b> 11/28/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b>
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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> Washington County Head Start-Ymca West		<b>Provider Number / Facility ID Number</b> 7000589287 / 002 - 2005892		
<b>Address - Facility (Street, City, State, Zip Code)</b> 1111 W Washington St West Bend WI 530952433		<b>Telephone Number</b> 262-247-1032	<b>Date - Regulation Visit</b> 11/12/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.05(3)(b) <b>Abusive Head Trauma Prevention Training</b>  Description: Based upon review on November 12, 2024, individuals working with children under 5 years of age did not complete Abusive Head Trauma Prevention Training prior to beginning to work with children in care.	all classroom staff will complete this training prior to Dec. 31st.	12/31/24	
2	251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: Based upon review on November 12, 2024, individuals working with children in care did not have documentation of completing infant and child CPR in their staff files.	all classroom staff will complete this training prior to Dec. 31st.	12/31/24	

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		<b>Telephone Number</b> 262-247-1032	<b>Date - Regulation Visit</b> 11/12/2024	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
3	251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: Based upon review on November 12, 2024, an individual working with children in care did not have current documentation of completing training on child abuse and neglect reporting requirements.	all classroom staff will complete this training prior to Dec. 31	12/31/24	
4	251.08(8)(a) <b>Vehicle Safety Alarm - Installed</b>  Description: Based upon observation on November 12, 2024, a 9 passenger van that was used to transport children in care did not have a vehicle safety alarm installed.	I am currently working with Riteway bus to order and install the alarms.	as soon as possible	

**NAME - Agency Worker**  
 Jamie Brandt

**Date Issued**  
 11/14/2024

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


**Date Signed**  
 11/25/24