

Date Correction Plan Due 8/15/2024	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.

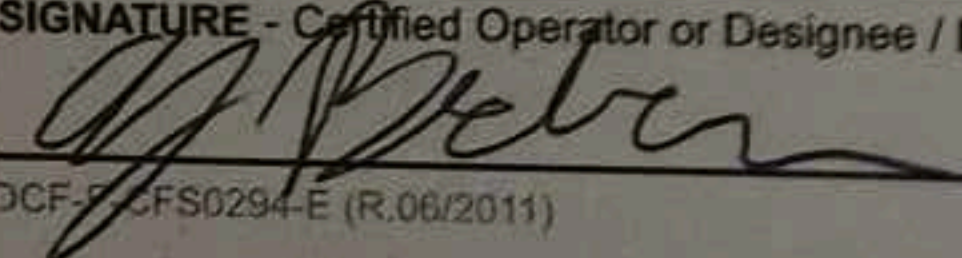
Instructions: The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each 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 Day Camp Glacier Hollow		1000559711 / 020 - 1009337		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
9289 Pavelski Rd Amherst Jct WI 544079555		715-952-9363	7/18/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	252.44(6)(e)1.a. Medication Administration - Parental Authorization Description: The parent authorizations for two medications were incomplete and did not include the length of authorization.	<ul style="list-style-type: none"> - Ensure dates are included on initial paperwork on front end. - Reach out to parents to obtain proper information and update records. 	8-19-24 (when specific child returns to camp)	
2	252.44(6)(e)1.b. Medication Administration - Container & Label Description: The medications for two children were not in the original containers and/or labeled with the child's name.	<ul style="list-style-type: none"> - Obtain original containers from parents of campers. - Ensure medication is in original container prior to storage on site. 	8-13-24	

NAME - Agency Worker
Heather Struck

Date Issued
7/31/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
8-13-24