

Date Correction Plan Due 12/17/2024	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 Ymca Child Care Center		Provider Number / Facility ID Number 1000559711 / 002 - 1002537		
Address - Facility (Street, City, State, Zip Code) 1000 Division St Stevens Point WI 544812724		Telephone Number 715-952-9339	Date - Regulation Visit 11/4/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.055(1)(a) Supervision Of Children</p> <p>Description: A self-reported incident occurred on 10/28/24 when a child was not within sight and sound supervision of a child care worker. The child was unsupervised for an unknown amount of time in an empty classroom.</p>	<p>Additional locks where put on the door. Additional staff put in the room during transition</p>	10-29-24	
2	<p>251.055(1)(f) Child Tracking Procedure</p> <p>Description: A self-reported incident occurred on 10/28/24 when staff did not adhere to the procedure to ensure the number, names, and whereabouts of children in care are known at all times. A child left Classroom 5 without staff knowledge and was found playing alone in an empty classroom down the hallway.</p> <p>Repeat violation: Previously cited on 8/16/2024</p>	<p>All staff are required to count children every 15 min.</p>	10-29-24	

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A Child was out of sight and sound on 10-28-24.

All Staff were retrained in Child-tracking

10-29-24

NAME - Agency Worker

Heather Struck, Tiisha Harrell

Date Issued

12/2/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

12-5-2024