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By labrasjgnx at 11:34 am, Mar 04, 2025

Date Correction Plan Due 3/8/2025	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 2/14/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)2. Items Posted - Visible To Parents Description: All pages of the Department notices were not visible to parents.	All pages will Be made accessible to parents	3-3-2025	
2	251.04(4)(a)2.c. Parent Notification - Injury, Consumption Of Allergen, Incorrect Medication Description: Per review of record and observation, a child in Room 5 received a head injury at 9:15am and parents were not immediately notified. Parents were notified at approximately 11:45am at pick up. When parents are being notified of head injuries a message is sent via an app without verification the message was received.	Parents will be made aware by phone when there is a head injury immediately	3-3-2025	

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3	<p>251.06(2)(a) Potential Source Of Harm On Premises</p> <p>Description: In Room 3 the sink was cracked into three pieces exposing sharp edges to the children during hand washing.</p> <p>In Room 2 the table was flipped on to its side and leaning against the wall to keep from climbing it and posing a safety risk as it could fall on children.</p>	Sink has been replaced.	3-3-2025	
4	<p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: A spray bottle of disinfectant was sitting on a stand in the hallway bathroom and accessible to children.</p>	The bottle was moved immediately	3-3-2025	
5	<p>251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair</p> <p>Description: Several classrooms had dried food and dirt on the outside of garbage cans and the walls behind them.</p> <p>Several classrooms had paint and marker on tables, floors, walls, and other furniture and equipment.</p> <p>Bathrooms were visibly dirty and smelled of urine.</p> <p>Classroom shelves were visibly dirty.</p>	Classrooms were immediately cleaned, and paint was turned up. Bathrooms were immediately cleaned	3-3-2025	

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6	251.06(3)(b)2. Emergencies - Practice Written Plans Description: Multiple classrooms did not have documentation for Janaury fire drills.	fire drills have been completed.	3-3-2025	
7	251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness Description: The cots in Room 8 were not stored in a sanitary manner. A large amount of classroom items were stored on top of the cots.	The storage of cots was addressed at 2-14 staff meeting	3-3-2025	
8	251.07(6)(dm)3.b. Medical Log - Injury In Care Description: Several classrooms had medical log entries that did not include the child's full name, the date and time of the injury, and a brief description of the facts surround the injury. Repeat violation: Previously cited on 8/16/2024	Medical log Procedure was gone over at 2-14 staff meeting	3-3-2025	
9	251.07(6)(f)6. Current Authorizations For Medications On Premises Description: The parent authorization for one medication in Room 2 was expired.	authorization was updated on 2-17-2025	3-3-2025	

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10	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: Per interview and observation, soap and water is not being used to remove debris prior to disinfecting in Room 5. The disinfectant is not being used per product label. A large amount of dirt and debris were observed around and under the diaper changing mat. Repeat violation: Previously cited on 8/16/2024, 1/19/2024	Went over Procedure Diapering at 2-19 staff meeting with Heather.		

NAME - Agency Worker
Heather Struck

Date Issued
2/21/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Stephan

3-4-2025