

<b>Date Correction Plan Due</b> 12/9/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Ymca Before And After School-Mcdill		<b>Provider Number / Facility ID Number</b> 1000559711 / 006 - 620400		
<b>Address - Facility (Street, City, State, Zip Code)</b> 2516 School St Mcdill Elementary School Stevens Point WI 544816100		<b>Telephone Number</b> 715-952-9354	<b>Date - Regulation Visit</b> 11/19/2025	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	<p>251.04(2)(bm) <b>Compliance With Conditions</b></p> <p>Description: On 03/01/25 an exception was granted for DCF 251.06(1)(c), space designated for use by children may only be used by children and staff and may not be used for other purposes while the center is open.</p> <p>The exception stated all children, regardless of age, will have staff supervision while using the restroom. Staff will accompany children, clear restroom of individuals not associated with the center, and maintain supervision within the restroom at all times while children are using the restroom.</p> <p>Staff did not clear the area and allowed children to use the restroom unaccompanied.</p>	<p>Reminding staff of proper procedures and attempting to staff more than one person per site</p>	<p>12/11/25</p>	

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2	251.04(6)(a)6m. <b>Child Record - Immunization History</b>  Description: Immunization records were not on file for any of the enrolled children.  Repeat violation: Previously cited on 11/25/2024	Properly filing Immunization records for all enrolled children	12/1/25
			<b>Verification Date</b>

**NAME - Agency Worker**  
Heather Struck

**Date Issued**  
11/24/2025

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

**Date Signed**