

Date Correction Plan Due 1/21/2026	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 Before And After School-Roosevelt		Provider Number / Facility ID Number 1000559711 / 008 - 620309		
Address - Facility (Street, City, State, Zip Code) 2200 Wisconsin Ave Roosevelt Idea School Plover WI 544679355		Telephone Number 715-952-9354	Date - Regulation Visit 12/12/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The medical log book was not reviewed within the last six months to ensure all possible preventive measures are being taken.	Med log book was reviewed and will be reviewed again by June 12, 2026	1/12/26	
2	251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: The parent authorization for Child A did not include dates to specify the length of the medication authorization.	The medication was reviewed by supervisor and dates will be added to specify.	1/20/26	

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3	251.07(6)(f)1.b. Medication Administration - Containers & Labeling Description: Child A had a prescription medication that was not in the original container and labeled with the dosage and directions for administration.	Reminding staff and parents of proper medication procedures. Receiving original container and then labeling properly with dosage and directions	1/20/26
			Verification Date

NAME - Agency Worker
Heather Struck

Date Issued
1/6/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Zamra Zehner

1/7/26