

Date Correction Plan Due 1/20/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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 Ywca Child Care		Provider Number / Facility ID Number 7000560217 / 002 - 420161		
Address - Facility (Street, City, State, Zip Code) 230 S Madison St Green Bay WI 54301		Telephone Number 920-432-5581	Date - Regulation Visit 12/17/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.055(1)(a) Supervision Of Children</p> <p>Description: The center self reported that on 12-10-24, a 2 year old child was not supervised by a child care worker when the child was not with the group on the 3rd floor rooftop playground. The child was found two blocks down the street by pedestrians. The child was without supervision for approximately 15 minutes.</p> <p>Repeat violation: Previously cited on 7/24/2023</p>	<p>1. supervision training for all staff w/ Youngstar Connect consultant</p> <p>2. missing child drills will be implemented monthly</p> <p>3. implement name to face tracking on daily attendance sheets</p> <p>4. organization wide evaluation of emergency procedures</p>	<p>3/20/25</p> <p>1/31/25</p> <p>1/27/25</p> <p>1/16/25</p>	

NAME - Agency Worker
Clint Smith

Date Issued
1/6/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Holly K. Herman

Date Signed

01/15/2025