

<b>Date Correction Plan Due</b> 8/27/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b>		<b>Provider Number / Facility ID Number</b>		
Ymca Falls Little Friends		8000557178 / 007 - 420694		
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>	<b>Date - Regulation Visit</b>	
305 Buffalo St Sheboygan Falls WI 53085		920-467-2464	6/12/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(4)(a)2.c. <b>Parent Notification - Injury, Consumption Of Allergen, Incorrect Medication</b>  Description: Based upon investigation, on or around March 2025, parents were not immediately notified when a child enrolled in care bumped their head on the playground equipment resulting in a bloody nose.	Center policies have been reviewed with all staff. Specific incident has been discussed with supervising teacher. Teacher involved in the incident has been terminated from her position	6/13/25	
2	251.04(4)(a)3. <b>Parent Notification - Minor Injury</b>  Description: Based upon staff statements, on or around June 2025, a child enrolled in care suffered a bite while in care and their parent was not notified of the incident at pick up time.	Center policies have been reviewed with all staff. Specific incident has been discussed with supervising teacher. Teacher involved in this incident has been terminated from her position.	6/13/25	

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3	251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: Based upon record review a child care worker did not have documentation of completion of Child Abuse and Neglect Biennial Training within the most recent two years.	Staff files have been updated and reviewed with proper documentation of biannual CAN training. The staff person who did not have required documentation of CAN training has been terminated from her position.	6/13/25	
4	251.07(6)(dm)3.b. <b>Medical Log - Injury In Care</b>  Description: Based upon investigation, injuries to a child while enrolled in care were not documented within the medical log book.	Center policies have been reviewed with all staff. Specific incident has been discussed with supervising teacher. Teacher involved in this incident has been terminated from her position.	6/13/25	
5	251.07(6)(g)7. <b>Wet Or Soiled Clothing</b>  Description: Based upon staff statement a child enrolled in care was observed to be soiled on multiple occasions and not changed promptly by an assigned care care worker.	Center policies have been reviewed with all staff. Specific incident has been discussed with supervising teacher. Teacher involved in this incident has been terminated from her position.	6/13/25	

**NAME - Agency Worker**  
Amanda Holz

**Date Issued**  
8/13/2025

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

*Kelly L Thill*

**Date Signed**  
8/14/2025