

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
12/4/2019

TO FILE A COMPLAINT CALL
262-446-7800

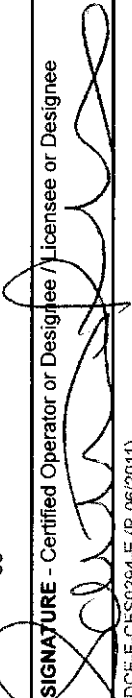
Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline imposed plans of correction, if applicable. This form is used by certified operators / licensed centers to meet the requirements of DCF 202.065, DCF 250.04(2)(f) 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		Provider Number / Facility ID Number	
Ymca Sacc Brown Deer Elem School		1000558721 / 133 - 1013520	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
5757 W Dean Rd Brown Deer WI 53223		414-274-0759	11/18/2019
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(b) Current, Accurate Daily Attendance Record Description: The children from the afternoon group were pre-signed in for 3:10pm. Attendance needs to be completed as the children enter the program.	Signing kids in and out was reviewed with staff at staff meeting and is followed	11-22-19	
2 251.05(2)(a)3.a. Staff Record - Physical Examination Description: There was no documentation of a staff health report/TB test for Staff C. Repeat violation: Previously cited on 12/12/2017, 12/12/2017	Staff C TB/Health report was completed and documentation is in staff file on site	11-25-19	

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NAME - Certification Worker / Licensing Specialist
 Rhonda Brueggemann
 Date Issued
 11/19/2019

SIGNATURE - Certified Operator or Designee / Licensee or Designee

 Date Signed
 11-22-19