

<b>Date Correction Plan Due</b> 2/5/2026	<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 Before Care Parkside		4000558514 / 006 - 2007039	
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>	<b>Date - Regulation Visit</b>
475 W Arndt St Fond Du Lac WI 549352139		920-921-3698	1/21/2026
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
1	251.04(3)(f) <b>Report - Plan Of Correction</b>  Description: Based on observation, the provider did not have the plan of correction posted.	The last plan of correction I have is from 2024.  It is posted	1/23/2026
2	251.04(4)(f) <b>Copy Of Rules Available</b>  Description: The provider did not have a copy of the licensing rules available to the parents.	It is in the bin located in a binder.	1/23/2026

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3	251.04(4)(g) <b>Copy Of Policies Available</b>  Description: The provider did not have a copy of the center's policies available to the parents.	It is in a binder located in the bin	1/23/2026
4	251.04(6)(a)1. <b>Child Record - Enrollment Information</b>  Description: Based on records review, the enrollment form for child #3 was missing the names of the persons authorized to pick up the child.	The child is only allowed to leave with the guardians listed.	1/23/2026
5	251.04(6)(a)6m. <b>Child Record - Immunization History</b>  Description: Based on records review, the center did not have the immunization records on file for child # 1 and child # 3.  Repeat violation: Previously cited on 11/26/2024	The parents were given the form to fill out.	2/27/2026

**NAME - Agency Worker**  
Gloribel Tegen

**Date Issued**  
1/22/2026

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

*Nicole Winke*

**Date Signed**

*1/23/2026*