Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
9/30/2026		715-930-1148

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	Provider Number / Facility ID Number
Ymca School Age - Northside	7000556007 / 023 - 2000161

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
1611 Kane St La Crosse WI 546032270	608-519-5482	9/14/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(a) **Supervision Of Children** Description: Staff did not have sight and sound supervision of children during the licensing visit. It was observed children were leaving the licensed space and going down the hallway by themselves, walking on tables and ledges, unsupervised by staff.	Senior School Age Director increased the staff requirement from 3 staff to 4 to increase supervision. All staff have also attended our mandatory Fall training in which we covered sight and sound supervision requirements.	9/30/2026	
2	251.055(1)(f) **Child Tracking Procedure** Description: Center tracking procedure was not followed on the day of the licensing staff when the staff failed to count and document the time of arrival the children as they entered the licensed space after school was released.	During the licencing visit, staff were experiencing technical difficulties with the tablet, which is used to track attendance. IT has since fixed this issue and staff are trained on our paper copy back up tracking procedure.	9/30/2026	

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3	251.07(2)(b) **Policy - Child Guidance** Description: During a monitoring visit it was observed that staff were not redirecting the children and setting clear-cut limits for the children to help them develop self-control, self-esteem, and respect for the rights for others. A child was observed sitting on the head of another child. Children were not listening and being respectful to staff or their peers.	Staff training was completed by current Northside staff on 9/18/26, which covered Licnesing requirements andguiding child behaviors.	9/30/2026	
4	251.07(6)(i)4. **Wet Or Soiled Clothing & Diapers** Description: Per rule, wet or soiled clothing and diapers shall be changed promptly from an available supply of clean clothing. During the monitoring visit a 4 year old child was observed to have wet her clothing and did not have extra clothing to change in to, staff had to notify the school for an extra pair of pants.	Director will ensure that there are backup clothing available at Northside for toileting accidents.	10/31/2026	

NAME - Agency Worker
Kimberly Jasper

Date Issued
9/16/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Maddie LaCount

Date Signed
9/30/2026