

Date Correction Plan Due 7/3/2026	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 East Side Ymca		Provider Number / Facility ID Number 6000560216 / 041 - 2006923		
Address - Facility (Street, City, State, Zip Code) 1740 S Huron Rd Green Bay WI 543118041		Telephone Number 920-436-9675	Date - Regulation Visit 6/18/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Based on record review on 6/18/26, staff A was not signed in. Corrected by signing in during visit.	<i>Staff will be reminded to sign in/out daily</i>	<i>6-29-26</i>	
2	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Based on record review on 6/18/26, staff A did not have a current child abuse & neglect training.	<i>Staff will complete the CAN training prior to working again</i>	<i>7-1-26</i>	

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3	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Based on record review on 6/18/26, the medical log book was not reviewed every six months.	<i>Medical log book will be reviewed after each Summer session of 11 weeks. once per year.</i>	<i>6-29-26</i>

NAME - Agency Worker
Dao Xiong

Date Issued
6/19/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Connie Bykock

6-29-26