Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
7/9/2026		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
Hudson Ymca Childcare	5000557245 / 001 - 520531

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
2211 Vine St Hudson WI 54016	612-465-0503	6/24/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(k) **License Posted & Visible** Description: The license was not posted near the entrance or in some other conspicuous area of the center as is required by rule.	"Do not remove" sign placed by paperwork to avoid accidental removal of require paperwork.. Paperwork re-posted.	6/26/26	
2	251.04(2)(L)1.a. **Monitoring Results Posted** Description: The monitoring results and correction plan from the most recent licensing inspection were not posted next to the license where parents could see it.	"Do not remove" sign placed by paperwork to avoid accidental removal of require paperwork.. Paperwork re-posted.	6/26/26	

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Hudson Ymca Childcare			5000557245 / 001 - 520531	
Address - Facility (Street, City, State, Zip Code) 2211 Vine St Hudson WI 54016		**Telephone Number** 612-465-0503	**Date - Regulation Visit** 6/24/2026	
	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**
3	251.04(2)(L)1.c. **Stipulations, Conditions, Exceptions Posted** Description: The exception notice was not posted next to the license. Any exception granted must be posted next to the center license visible to parents and the public as per rule.	Exemptions were submitted. Detailed instructions left for reminders at renew time. The were printed and posted with a "Do Not Remove" sign.	7/3/26	
4	251.05(2)(a)1. **Staff Record - Personal Information** Description: The file for staff B and C was missing staff record information and other elements as is required by rule.	Contacted staff to receive required documentation. Placing check list of required documents in the staff file box to assist with onboarding.	7/3/26	
5	251.06(3)(b)4. **Emergencies - Record Of Fire / Tornado Drills** Description: There was no documentation of required fire and tornado drills. The provider is required to keep written records of when the monthly evacuation plans are practiced.	Located documentation sheet. Printed off multiple copies to have on hand for future use.	6/26/26	

NAME - Agency Worker
Wendy Badzinski

Date Issued
6/25/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed