

Date Correction Plan Due 12/19/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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

The Waukeshas Family Ymca

Provider Number / Facility ID Number

4000558914 / 007 - 2001268

Address - Facility (Street, City, State, Zip Code)
320 E Broadway Waukeshas WI 531865060

Telephone Number
262-409-2974

Date - Regulation Visit
12/3/2024

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.08(4)(c)1. Driver Record - Obtain & Review Description: Staff E did not have a current annual driving record available for review at the time of the monitoring visit.	All staff driver records will be obtained and filed by end of year 12/31/24. And yearly renewed	12/31/24	

NAME - Agency Worker

Mindi Sabjak, Rhonda Brueggemann

Date Issued

12/4/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed