

Date Correction Plan Due 7/28/2025	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.

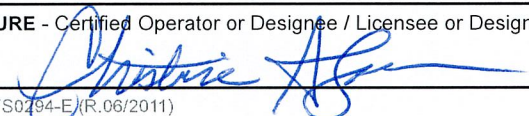
Instructions: The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each 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 West Suburban Ymca Day Camp		Provider Number / Facility ID Number 4000558914 / 014 - 2002274		
Address - Facility (Street, City, State, Zip Code) 2420 N 124Th St Wauwatosa WI 532261012		Telephone Number 414-454-4629	Date - Regulation Visit 7/9/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	252.43(2)(b) Accessible Toxic Substances, Power Tools Description: Sunscreen not stored in an inaccessible manner as required by rule	SunScreen in counselor backpack side pocket was moved to be inaccessible to children. Corrected at time of visit.	7-14-2025	
2	252.44(6)(e)1.a. Medication Administration - Parental Authorization Description: Parent authorization for medication did not include intervals of use and approval	Parent authorization updated by parent to include dates of intervals of use. Signature from Parent was present on form and updated.	7-18-2025	

NAME - Agency Worker
Paul Spink

Date Issued
7/14/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

7/18/2025