Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
11/18/2026		262-446-7800

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	
Mukwonago Ymca 4K Extended Care		4000558914 / 015 - 2002436	
Address - Facility (Street, City, State, Zip Code)	**Telephone Number**	**Date - Regulation Visit**	
245 E Wolf Run Mukwonago WI 531498488	262-363-7920	11/3/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(9)(a)5. **Kitchen - Single-Service Utensils** Description: On the day of the monitoring visit, single service utensils and cups were observed sitting uncovered in a basket on the counter in the Extended Care classroom. **This was corrected during the monitoring visit**	Items listed were placed in Locked Cabinet.	11/3/26	11/4/26
2	251.06(9)(d)1.c. **Food Storage - Cold Storage Thermometers** Description: In the Extended care classroom, there is no thermometer in the freezer.	All items Removed. Items will no longer be stored in freezer.	11/3/26	11/4/26

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

NAME - Agency Worker
Kristin Lange, Sara Cooney

Date Issued
11/4/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Lynda J Peters

Date Signed
11/4/2026