

**Compliance Statement**  
**Licensed Group Child Care Centers**

TO FILE A COMPLAINT, CALL: (920) 785-7811

**Use of Form** Completion of this form meets the requirements of ch. 48, Wis. Stats., and provides the licensee with a summary of the results of the licensing visit.

**Instructions - Licensing Specialist** When no violations are observed during a visit, check the sections of the administrative code monitored. If you didn't monitor the entire section, you may also reference the specific subsections, paragraphs, and subdivisions that were completed.

**Instructions - Licensee** Post the Compliance Statement near the license in accordance with s.48.657, Wis. Stats. Please take a few minutes to complete the DCF customer satisfaction survey and tell us about your visit experience. The survey takes approximately 5 minutes to complete. It is voluntary and anonymous, and there is no penalty for not responding. Follow this link to provide your feedback: <https://www.surveymonkey.com/r/LicenseFeedback>. If you don't have Internet access, contact your licensing office for a paper version of the survey.

Facility Name The Y At Holy Trinity Newburg	Facility Address (Street, City, State, Zip Code) 309 Salisbury ST Newburg, WI 53090	Telephone Number (262) 685-5008	Facility ID 2001785
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**NO ADMINISTRATIVE CODE VIOLATIONS WERE OBSERVED DURING THIS LICENSING VISIT.**

The following checked items indicate the sections and / or partial sections of the administrative code that were monitored on this visit.

<input checked="" type="checkbox"/>	<b>Operational requirements</b> terms, administration, reports, parents, report abuse or neglect, confidentiality	<input checked="" type="checkbox"/>	<b>Staff</b> records, qualifications, development, supervision and grouping
<input checked="" type="checkbox"/>	<b>Physical plant and equipment</b> building, protective measures, fire, water, indoor, kitchens, washrooms, emergency drills	<input checked="" type="checkbox"/>	<b>Program</b> planning, child guidance, equipment, rest, snacks, health
<input checked="" type="checkbox"/>	<b>Transportation</b> n/a	<input type="checkbox"/>	<b>Infant and toddler care</b>
<input checked="" type="checkbox"/>	<b>Care of school-age children</b> n/a	<input checked="" type="checkbox"/>	<b>Night care</b> n/a

Licensing Specialist Name Amanda Holz	Visit Date 5/2/2024	Issue Date
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