

Date Correction Plan Due 10/9/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-786-7811
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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 Y At Friess Lake Elementary School	Provider Number / Facility ID Number 9000559219 / 031 - 2004294
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Address - Facility (Street, City, State, Zip Code) 1750 Highway 164 Hubertus WI 53027	Telephone Number 262-247-1030	Date - Regulation Visit 9/18/2024
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.04(2)(L)2. Items Posted - Visible To Parents</p> <p>Description: Based upon observation on September 18, 2024, the parent board with all items posted was not visible to parents.</p> <p>Repeat violation: Previously cited on 9/25/2023</p>	<p>The parent board will be kept open and visible during program hours</p>	10.07.2024	
2	<p>251.07(1)(a) Written Program Of Activities</p> <p>Description: Based upon observation on September 18, 2024, the written program of activities was not posted.</p>	<p>Lesson plans will be updated weekly and displayed</p>	10.07.2024	

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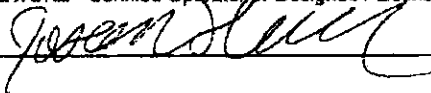
9/18/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.07(5)(a)4. Meals & Snacks - Minimum Meal Requirements Description: Based upon observation on September 18, 2024, the snack that was served did not meet the minimum meal requirements of the U.S.D.A. Child and Adult Care Food Program.	A snack consisting of the minimum meal requirements will be provided during program.	10.07.2024	

NAME - Agency Worker
Jamie Brandt

Date Issued
9/25/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

9/26/2025