

Date Correction Plan Due 10/1/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
--	--	---

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 Child Care At Trinity Lutheran		Provider Number / Facility ID Number 9000559219 / 030 - 2004293	
Address - Facility (Street, City, State, Zip Code) 140 N 7Th Ave West Bend WI 530953200		Telephone Number 262-808-8743	Date - Regulation Visit 9/10/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	251.06(11)(b)7. Outdoor Play Space - Enclosure Description: The outdoor fence was less than 4 feet high due to the amount of mulch that as pushed up against the fence causing the fence to be less than 4 feet high from the mulch to the top.	Maintenance staff will be raking and leveling the woodchips along the perimeter near the fence to maintain a consistent height of 4 feet. This ensures both safety and visual uniformity across the area.	10-17-25
2	251.09(1)(j) Infant & Toddler - Crib Mattresses & Coverings Description: The mattress cover for the pack and play in the infants' room was not tight fitting around the mattress.	We've added crib sheet buckles to the back of the sheets to ensure a snug and secure fit when placed over the Pack'n Play mattress. These buckles help keep the sheets taut and prevent shifting during use.	9-26-25

NAME - Agency Worker
Gloribel Tegen

Date Issued
9/17/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Missu Keserov

Date Signed

9-19-25