

Date Correction Plan Due 10/8/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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 Ymca Sacc At Woodview Elementary		Provider Number / Facility ID Number 9000559219 / 019 - 2002146		
Address - Facility (Street, City, State, Zip Code) 600 5Th Ave Grafton WI 530241002		Telephone Number 262-808-8279	Date - Regulation Visit 9/22/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(a) Supervision Of Children Description: Bae Send upon observation the child care worker did not maintain sight and sound supervision when they left the classroom to open the door for a parent.	<i>To maintain visibility of the group during door interactions, staff will keep both sets of doors open when another staff member is present. If alone staff will verify pickup/drop off individual from classroom doorway & if appropriate direct a child aged 8+ direct to open the door.</i>	<i>9/30/25</i>	
2	251.06(4)(a) Fire Extinguishers - Operable, Inspected, Labeled Description: Based upon observation, the fire extinguisher was stating in need of recharge on premise.	<i>School custodian recharged fire extinguisher</i>	<i>9/22/25</i>	

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

NAME - Agency Worker
Amanda Holz

Date Issued
9/24/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
9/29/25