

Date Correction Plan Due 10/1/2025	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 noncompliances. 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	
Ymca Sacc At Northern Ozaukee Elem		9000559219 / 016 - 2002141	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
401 Highland Dr Fredonia WI 530219491		262-808-8279	9/15/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.055(1)(a) Supervision Of Children</p> <p>Description: Based upon observation, two children enrolled in care were observed to pick each other's scabs while and their behavior was not guided by the child care workers to ensure safety.</p> <p>Repeat violation: Previously cited on 11/1/2023</p>	<p>Staff will complete a refresher training on blood borne pathogens & on active supervision of children</p>	<p>10/2/25</p>	
<p>2 251.06(2)(i) Deteriorating Paint</p> <p>Description: Based upon observation, the paint in the classroom was deteriorated in area accessible to children.</p>	<p>School maintenance request submitted for paint touch ups. These situations are usually resolved over school breaks. Regular checks will occur reported to school</p>	<p>10/15/25 & ongoing</p>	

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3 251.07(5)(e)5.a. Menus - Post Description: Based upon observation, the current menu was not posted for the current week on the parent board.	Updated menu posted printed posted	9/20/25	
4 251.07(6)(g)5. Use Of Universal Precautions Description: Based upon observation, after two children were observed to have picked scabs on each other's body and universal precautions were not utilized.	Staff will complete airbrush training on blood borne pathogens	10/03/25	
5 251.07(6)(i)1. Washing Child's Hands & Face Description: Based upon observation, two children who were observed to have picked each other's scabs were not required to wash their hands with soap and water upon returning to the classroom.	Reviewed licensing expectations with staff surrounding hand washing	10/03/25	

NAME - Agency Worker
Amanda Holz

Date Issued
9/17/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
9/29/2025