

Date Correction Plan Due 1/4/2022	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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 Eastbrook Academy		Provider Number / Facility ID Number 1000558721 / 175 - 2003999		
Address - Facility (Street, City, State, Zip Code) 5375 N Green Bay Ave Milwaukee WI 532095005		Telephone Number 414-550-7895	Date - Regulation Visit 12/14/2021	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff B did not have documentation of a health exam on file.	Staff will have documentation of health exam on file.	01/15/22	
2	251.07(5)(a)5.a. Menus - Post Description: The posted menu was from November 2021. Corrected during the visit.	The menu for the current month will be posted.	12/14/21	

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3	251.07(5)(b)5. Eating Surfaces - Cleaned, Sanitized Description: Tables were not washed and sanitized prior to children eating breakfast.	Tables will be washed and sanitized prior to children eating.	12/15/21	
4	251.07(6)(j)1. Emergency Medical Authorization & Parental Notification Description: Child 2 did not have documentation of emergency medical authorization on file.	Children will have documentation of emergency medical authorization on file.	12/17/21	

NAME - Certification Worker / Licensing Specialist
Cindy Matuszak

Date Issued
12/15/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Krissy Nesbit

12/20/21