

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
3/1/2024

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 St Vincent Pallotti

Provider Number / Facility ID Number

1000558721 / 204 - 2006555

Address - Facility (Street, City, State, Zip Code)

201 N 76Th St Milwaukee WI 532133531

Telephone Number

414-531-8592

Date - Regulation Visit

2/12/2024

**Rule/Statute Number
Noncompliance Statement**

Correction Plan

**Expected
Completion Date**

**Verification
Date**

1
251.04(6)(a)6m.
Child Record - Immunization History
Description: Child 4 does not have documentation of an immunization history in the child record.
Repeat violation: Previously cited on 11/1/2023

The immunization information for child 4 will be inside the child's file on site.

3/1/2024

2
251.06(2)(a)
Potential Source Of Harm On Premises
Description: There is an open room in the gym that is not closed off with a gate. In the open room are cafeteria tables, as well as an industrial floor scrubber, a vacuum, and an extension cord.

The YMCA connected with school and moving forward the open room in the gym will be gated.

3/1/2024

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Ymca Sacc At St Vincent Pallotti		1000558721 / 204 - 2006555		
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201 N 76Th St Milwaukee WI 532133531		414-531-8592	2/12/2024	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	
			Verification Date	
3	<p>251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: The exit by the men's bathroom is blocked by a food cart. Repeat violation: Previously cited on 11/1/2023</p>	The YMCA connected with school and the exit by the men's bathroom will be cleared with no food cart.	3/1/2024	
4	<p>251.06(4)(h) Storage Areas Under Stairs Description: Plastic mats, clothing hangers, various plastic jars, and a duffel bag were observed being stored in a closet underneath the stairs. Repeat violation: Previously cited on 11/1/2023</p>	The YMCA connected with school and under the stairs will not be used as storage from the school.	3/1/2024	

NAME - Agency Worker
Daniel Noel

Date Issued
2/15/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Lizandra Rivera

Date Signed
2/19/2024