

Date Correction Plan Due 3/13/2024	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 Messmer St Mary		Provider Number / Facility ID Number 1000558721 / 174 - 2003393		
Address - Facility (Street, City, State, Zip Code) 3027 N Fratney St Milwaukee WI 532122220		Telephone Number 414-374-9462	Date - Regulation Visit 2/20/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(1)(b) Age Range Of Children Description: Child 4 is older than the age range specified on the child care license.	Child Care License was changed to include children through age 14.	02/20/24	
2	251.04(6)(a)6m. Child Record - Immunization History Description: Child 5 does not have documentation of an immunization history in the child record.	Child Immunization History will be on file.	02/29/24	

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3	251.06(2)(i) Deteriorating Paint Description: There is flaking paint on a door and around three garage door trims in the outdoor play space accessible to children. Repeat violation: Previously cited on 2/21/2023	Flaking paint will be removed by school personnel.	03/28/24
4	251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: Fire drills were practiced, but not documented for December 2023 and January 2024.	Completion of safety drills will be documented each month.	02/29/24

NAME - Agency Worker Daniel Noel	Date Issued 2/27/2024
SIGNATURE - Certified Operator or Designee / Licensee or Designee <i>Kristin Neabit</i>	Date Signed 03/06/24
DCF-F-CFS0294-E (R.06/2011)	
Page 3 of 3	