

Date Correction Plan Due
4/15/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

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

Provider Number / Facility ID Number

Ymca Sacc At Maple Ave Elementary

1000558721 / 118 - 1012379

Address - Facility (Street, City, State, Zip Code)
W240 N6059 Maple Ave Sussex WI 53089

Telephone Number
414-357-1904

Date - Regulation Visit
3/15/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(a)6. Child Record - Health History Description: There was missing information on the Health History form for Child 3. Repeat violation: Previously cited on 3/17/2022	Health history form will be completed fully by 4/15/24	4/15/24	4/15/24
2 251.05(2)(a)3.a. Staff Record - Physical Examination Description: There was no documentation of a staff health exam for Staff B. Repeat violation: Previously cited on 3/28/2023, 3/17/2022	Physical Examination form submitted on 4/2/24	4/2/24	4/2/24

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Ymca Sacc At Maple Ave Elementary

1000558721 / 118 - 1012379

Address - Facility (Street, City, State, Zip Code)
W240 N6059 Maple Ave Sussex WI 53089

Telephone Number
414-357-1904

Date - Regulation Visit
3/15/2024

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

NAME - Agency Worker

Rhonda Brueggemann, Sarah Stormont

Date Issued

4/1/2024

SIGNATURE - Certified Operator / Licensee or Designee



Date Signed

4/9/2024