

| | | |
|---|--|---|
| Date Correction Plan Due 4/8/2024 | 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 Ymca Sacc At St Gregory The Great | | Provider Number / Facility ID Number 1000558721 / 198 - 2005629 | | |
| Address - Facility (Street, City, State, Zip Code) 3132 S 63Rd St Milwaukee WI 532194113 | | Telephone Number 414-357-1917 | Date - Regulation Visit 3/13/2024 | |
| | 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 A did not have documentation of a health exam on file. | Staff A health exam will be copied and place on site inside his staff file. | 4/15/2024 | |
| 2 | 251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Staff hours were not entered for the day of the visit. | Staff have been reminded to sign in daily. All staff hours will be recorded daily and kept with the attendance sheets. | 4/15/2024 | |

| Name - Certified Operator / Licensed Center | | Provider Number / Facility ID Number | | |
|---|--|--|--------------------------------------|----------------------|
| Ymca Sacc At St Gregory The Great | | 1000558721 / 198 - 2005629 | | |
| Address - Facility (Street, City, State, Zip Code) 3132 S 63Rd St Milwaukee WI 532194113 | | Telephone Number 414-357-1917 | Date - Regulation Visit 3/13/2024 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 3 | 251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Staff C's training in child abuse and neglect laws, reporting and identification was expired. | Staff C's training in child abuse and neglect laws reporting and identification will be copied and taken to site to be placed on Staff C staff file and the expired one will be removed. | 4/15/2024 | |
| 4 | 251.05(4)(a) Staff Orientation - Develop, Implement, Document Description: Staff A's orientation was for a camp program. | Staff A's orientation for School Age will be copied and placed inside Staff A staff file on site. | 4/15/2024 | |
| 5 | 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Hand sanitizer was accessible in the unlocked cupboard under the water fountain. | Hand sanitizer will be safely secured away from children. | 4/15/2024 | |
| 6 | 251.095(2m)(d) School-Age Care - Group Leader Supervision For 45 Minutes Description: A school-age group leader providing sole supervision for more than 45 minutes was not supervised by a qualified school-age program leader. A qualified school-age program leader is required to be on the premises. | A qualified school-age program leader will be providing care. | 4/15/2024 | |

| | | | |
|--|--|---|---|
| Name - Certified Operator / Licensed Center Ymca Sacc At St Gregory The Great | | Provider Number / Facility ID Number 1000558721 / 198 - 2005629 | |
| Address - Facility (Street, City, State, Zip Code) 3132 S 63Rd St Milwaukee WI 532194113 | | Telephone Number 414-357-1917 | Date - Regulation Visit 3/13/2024 |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date |
| | | | Verification Date |

NAME - Agency Worker
Cindy Matuszak

Date Issued
3/22/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Lizandra Rivera

Date Signed
4/11/2024