

Date Correction Plan Due 4/22/2024	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 Stormonth Elementary		Provider Number / Facility ID Number 1000558721 / 111 - 1010648		
Address - Facility (Street, City, State, Zip Code) 7301 N Lombardy Rd Fox Point WI 532173532		Telephone Number 414-357-1915	Date - Regulation Visit 4/8/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(4)(j)2. Fire Alarms & Smoke Detectors - Maintenance Description: Smoke detection system disabled in the facility for a week due to construction on premises	Smoke detection system will be working in facility.	5/1/24	
2	251.07(4)(d) Naps Or Rest Periods - Individual Bedding Description: No sheets provided on cots at nap time	Students will have individual sheets or a sleeping bag for their cots at nap time.	5/1/24	

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3	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: No six month review of the medical log documented as required	Med Log's will be reviewed every six months.	4/10/24	

NAME - Agency Worker
Paul Spink

Date Issued
4/8/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Kristin Nesbit

Date Signed
4/18/24