

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

Northside Y Early Childhood Education Center

1000558721 / 069 - 1005381

Address - Facility (Street, City, State, Zip Code)
1350 W North Ave Milwaukee WI 53205

Telephone Number
414-374-9450

Date - Regulation Visit
9/3/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1</p> <p>251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair</p> <p>Description: The outdoor play area was not free from litter. There were several wrappers and an empty bottle along the fence line. The garbage cans in two classrooms had visible food residue on the outside of the containers.</p>	<p>Program will monitor the center's daily tasks list to ensure that the playground is checked and cleared of debris and unsafe materials and equipment. Both verbal and written communication will be given to teachers to remind them to check the playground upon entering the playground to make certain it is safe and free of debris.</p>	<p align="center">09/05/24</p>	
<p>2</p> <p>251.07(5)(a)5.b. Menus - Plan</p> <p>Description: The menu for snacks was not planned at least 1 week in advance.</p>	<p>Program is creating a YMCA Snack menu to post along with our MCFI breakfast and lunch menu. Menus will be posted in each classroom, kitchen, & center information board for reference.</p>	<p align="center">09/05/24</p>	

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Date

NAME - Agency Worker
Sarah Stormont

Date Issued
9/4/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Sarah Stormont

Date Signed
09/ 4/24