

<b>Date Correction Plan Due</b> 10/11/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Ymca Sacc At Mcp 38Th St		<b>Provider Number / Facility ID Number</b> 1000558721 / 193 - 2005416		
<b>Address - Facility (Street, City, State, Zip Code)</b> 2623 N 38Th St Milwaukee WI 532102502		<b>Telephone Number</b> 414-345-7149	<b>Date - Regulation Visit</b> 9/11/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.055(1)(a) <b>Supervision Of Children</b>  Description: Supervision was not provided to guide children's behavior, prevent harm, and ensure safety when children were observed arguing and crying, the staff person with the children did not address the arguing and crying.	Supervision the guides children's behavior will be provided.	9/30/24	
2	251.055(1)(f) <b>Child Tracking Procedure</b>  Description: Tracking was not implemented during the visit when the younger group of children went to use the bathroom, and the staff person supervising the group did not carry the tracking document with her to the bathroom.  Repeat violation: Previously cited on 12/7/2023	Child tracking will be implemented at all times.	9/30/24	

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3	<p>251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b></p> <p>Description: Hand sanitizer was accessible on a cart in the room where younger children were being cared for.</p> <p>Repeat violation: Previously cited on 12/19/2022</p>	Hand Sanatizer will be kept out of reach of all children.	9/30/24	
4	<p>251.07(3)(b)2. <b>Equipment - Quantity For Indoors</b></p> <p>Description: The room where the older group of children were being cared for did not have enough equipment to provide each child with a choice of at least three activities.</p>	Indoor equipment will be purchased to meet the needs of the center maximum capacity.	9/30/24	
5	<p>251.07(5)(a)10. <b>Sharing Information About Food &amp; Other Allergies</b></p> <p>Description: Staff stated they did not know if children in care or enrolled children had allergies.</p>	Child Allergies will be know to staff.	9/30/24	
6	<p>251.07(5)(a)5.a. <b>Menus - Post</b></p> <p>Description: The posted menu was from August 2024.</p>	The current snack menu will be posted.	9/30/24	

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7	251.095(2m)(b) <b>School-Age Care - Supervision Of Children Age 7 And Older</b>  Description: Children in the older group were not supervised when they walked in and out of the room on several instances. The staff person supervising did not see them leave as she was facing into the room while seated at a desk.	Children will be within sight and sound of the teacher at all times.	9/30/24	
8	251.095(2m)(c) <b>School-Age Care - Supervision Of Group Of Children</b>  Description: Children in the older group were not supervised by a qualified staff person.  Repeat violation: Previously cited on 12/7/2023	Students will be supervised by a qualified staff person.	9/30/24	
9	251.095(2m)(d) <b>School-Age Care - Group Leader Supervision For 45 Minutes</b>  Description: During the visit an unqualified group leader provided sole supervision to the older group of children for more than 45 minutes.	Students will be supervised by a qualified staff person.	9/30/24	

**NAME** - Agency Worker  
Cindy Matuszak

Date Issued  
9/27/2024

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee

*Kristin Nesbit*

Date Signed  
9/30/24