

<b>Date Correction Plan Due</b> 11/7/2024	<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 Lloyd St		<b>Provider Number / Facility ID Number</b> 1000558721 / 194 - 2005417		
<b>Address - Facility (Street, City, State, Zip Code)</b> 1228 W Lloyd St Milwaukee WI 532051243		<b>Telephone Number</b> 414-607-2420	<b>Date - Regulation Visit</b> 10/8/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b>  Description: Staff A did not have documentation of a physical exam on file. The document supplied to the department was for a tb test only.  Repeat violation: Previously cited on 10/17/2023	Staff will have documentation of a physical exam on file.	11/1/24	
2	251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b>  Description: Hand sanitizer was accessible to children when the sanitizer was placed on a window ledge.  Repeat violation: Previously cited on 10/17/2023	Hand Sanatizer will be kept out of reach of all children.	10/9/24	

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3	251.06(3)(b)4. <b>Emergencies - Record Of Fire / Tornado Drills</b>  Description: No fire or tornado drills were documented as being completed in September 2024.	Completion of safety drills will be documented each month.	11/1/24	
4	251.07(5)(a)5.a. <b>Menus - Post</b>  Description: No menus were posted.	The current snack menu will be posted.	10/9/24	
5	251.07(5)(b)5. <b>Eating Surfaces - Cleaned, Sanitized</b>  Description: Tables were not cleaned and sanitized before snack.  Repeat violation: Previously cited on 10/17/2023	Tables will be cleaned and sanitized before snack.	10/9/24	
6	251.094(4)(c) <b>School-Age Program Leader - Training</b>  Description: Staff B, acting as the school age program leader, did not have documentation of qualifications on file.  Repeat violation: Previously cited on 10/17/2023	Staff will have documentation of training required to be a school-age program leader.	11/1/24	

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7	251.095(2m)(c) <b>School-Age Care - Supervision Of Group Of Children</b>  Description: During the visit, children were not supervised by a school-age program leader or child care teacher.  Repeat violation: Previously cited on 10/17/2023	School-Age Program leader will provide supervision.	11/1/124
			<b>Verification Date</b>

**NAME** - Agency Worker  
Cindy Matuszak

Date Issued  
10/24/2024

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

*Kristin Nesbit*

Date Signed  
11/7/24