

Date Correction Plan Due 12/24/2024	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 At St Joseph Academy		Provider Number / Facility ID Number 1000558721 / 208 - 2007343		
Address - Facility (Street, City, State, Zip Code) 1600 W Oklahoma Ave Milwaukee WI 532154518		Telephone Number 414-416-5490	Date - Regulation Visit 12/5/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a) Staff Record - Maintenance & Availability Description: Staff B did not have file available for review.	All Staff Records including Staff B will be available on site for review inside the site tablet staff file folder.	12/20/2024	
2	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff A did not have current CPR on file.	Staff A is working on getting the CPR training. CPR training will be place on her staff file on site tablet.	1/30/2024	

NAME - Agency Worker
Joel Marquez

Date Issued
12/10/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Lizandra Rivera

Date Signed
12/20/2024