

<b>Date Correction Plan Due</b> 1/3/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 262-448-7800
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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)(f) 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 Mount Olive		<b>Provider Number / Facility ID Number</b> 1000558721 / 203 - 2006096		
<b>Address - Facility (Street, City, State, Zip Code)</b> 5301 W Washington Blvd Milwaukee WI 532081708		<b>Telephone Number</b> 414-380-1848	<b>Date - Regulation Visit</b> 12/12/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: Staff B's CPR training was not completed via an approved provider.  Repeat violation: Previously cited on 5/3/2023	Staff B has been removed from schedule. All CPR trainings will be completed via an approved provider moving forward.	12/13/2024	
2	251.07(2)(b) <b>Policy - Child Guidance</b>  Description: Center staff did not implement program policies when children in the younger age group were required to sit with their heads down for approximately 30 minutes. The staff person stated this was done because the children did not listen the day prior and they needed to calm down.	YMCA staff has recieved further training. Child guidance policy was revisited.	1/09/2025	

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3	251.07(2)(c)3. <b>Time Out - Time</b>  Description: During the visit, children in the younger classroom were required to sit with their heads down for approximately 30 minutes.	YMCA staff has recieved further training. Child guidance policy was revisited.	1/09/2025
4	251.07(2)(e)3. <b>Prohibited Actions - Physical Restraint, Restriction, Enclosure</b>  Description: During the visit, children in the younger age group were required to sit with their heads down for approximately 30 minutes. The children were allowed to get up when the licensing specialist told the staff person this requirement was not appropriate.	YMCA staff has recieved further training. Child guidance policy was revisited.	1/09/2025

NAME - Agency Worker  
Cindy Matuszak

Date Issued  
12/20/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



1/2/2025