

Date Correction Plan Due 11/11/2024	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 Rocketship		Provider Number / Facility ID Number 1000558721 / 113 - 1010903		
Address - Facility (Street, City, State, Zip Code) 3003 W Cleveland Ave Milwaukee WI 532152800		Telephone Number 414-357-1917	Date - Regulation Visit 10/31/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a) Staff Record - Maintenance & Availability Description: Staff A did not have a staff file available for review. Repeat violation: Previously cited on 11/9/2023	Staff files are electronically saved in the program tablet on site. Staff has been reminded of location and how to access the staff files. As backup, hard copies will be made and taken to program site.	11/15/2024	
2	251.05(3)(b) Abusive Head Trauma Prevention Training Description: Staff A did not have documentation on file for completing training in abusive head trauma before beginning work with children. Repeat violation: Previously cited on 11/9/2023	Staff A abusive head trauma prevention training is available on site in the program tablet (electronically) and a hard copy will be made and taken to program site.	11/15/2024	

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3	<p>251.05(3)(c) Cardiopulmonary Resuscitation Training</p> <p>Description: Staff A did not have documentation on file of current training in infant and child CPR.</p> <p>Repeat violation: Previously cited on 11/9/2023</p>	Staff A cardiopulmonary resuscitation training is available on site in the site tablet (electronically) and a hard copy will be made and taken to program site.	11/15/2024	
4	<p>251.05(3)(cm) Child Abuse & Neglect - Biennial Training</p> <p>Description: Staff A did not have on file documentation of training in child abuse and neglect laws, identification and reporting procedures.</p> <p>Repeat violation: Previously cited on 11/9/2023</p>	Staff A child abuse and neglect - biennial training is available on site in the site tablet (electronically) and a hard copy will be made and taken to program site.	11/15/2024	
5	<p>251.05(4)(a) Staff Orientation - Develop, Implement, Document</p> <p>Description: Staff A did not have documentation of completing orientation.</p> <p>Repeat violation: Previously cited on 11/9/2023</p>	Staff A orientation is available on site in the site tablet (electronically) and a hard copy will be made and taken to program site.	11/15/2024	
6	<p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: Cleaning products and air fresheners were observed in an unsecured cabinet in the bathroom which the children use.</p>	The YMCA connected with the school to ensure that bathroom, which the YMCA doesn't use, is either locked or secure.	11/15/2024	

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7	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The medical/injury log book was not reviewed since 12/2023.	The medical log provided was an old one. The correct medical log has been lost. The YMCA is replacing the old one due missing pages and to ensure we meet licensing requirements.	11/15/2024
			Verification Date

NAME - Agency Worker
Jennifer Brees

Date Issued
11/1/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Lizandra Rivera

Date Signed
11/8/2024