

Date Correction Plan Due 2/24/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN
TO FILE A COMPLAINT CALL 262-446-7800	

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)(g), 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		Provider Number / Facility ID Number
Ymca Sacc At St Vincent Pallotti		1000558721 / 204 - 2006555
Address - Facility (Street, City, State, Zip Code) 201 N 76Th St Milwaukee WI 532133531		Telephone Number 414-531-8592
		Date - Regulation Visit 1/29/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
<p>1 251.04(6)(a)6. Child Record - Health History</p> <p>Description: Child 2 has a documented medical condition, however there is no information in child record about triggers that may cause a problem, signs or symptoms for the provider to watch for, steps a provider should follow, when to call a parent regarding symptoms, when the condition requires emergency medical care, and identification of all providers who have received specialized training or instructions to help treat symptoms.</p>	<p>Program Director spoke with mom, who doesn't have any information to add to the child's profile. Mom stated to call her if any concerns during care.</p>	<p>2/24/25</p>
<p>2 251.05(2)(a)3.a. Staff Record - Physical Examination</p> <p>Description: Staff A does not have documentation of a physical examination report within 30 days after Staff A was hired.</p>	<p>Staff A is working on getting her physical. A copy will be placed in her staff file on site.</p>	<p>3/28/25</p>
		Verification Date

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201 N 76th St Milwaukee WI 532133531		414-531-8592	1/29/2025	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.05(3)(c) Cardiopulmonary Resuscitation Training	Description: Staff A does not have documentation of a certificate of completion for infant and child CPR and AED use from an agency approved by the Department.	Staff A will retake CPR and AED course again using an agency approved by the dept.	3/15/25	
4 251.05(4)(e) Staff Orientation - Develop, Implement, Document	Description: Staff A does not have documentation of a written orientation program (staff orientation checklist).	A copy of her signed staff orientation has been placed in her staff file on site & electronically	2/24/25	
5 251.055(1)(f) Child Tracking Procedure	Description: During the visit on 01/29/25, 6 children were in attendance, however 8 children were marked in as present on the center's tracking record.	Program Director and staff corrected about child tracking procedures and a system to ensure child tracking is accurate	2/24/25	
6 251.06(2)(e) Potential Source Of Harm On Premises	Description: There is an open room in the gym that is not closed off with a gate. In the open room are cafeteria tables, as well as an industrial floor scrubber, a vacuum, and an extension cord. Repeat violation: Previously cited on 2/12/2024	A gate has been placed to ensure children do not have access.	2/24/25	

Name - Certified Operator / Licensed Center
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 1000558721 / 204 - 2006655

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 201 N 76Th St Milwaukee WI 532133531
 Telephone Number
 414-531-8692

Date - Regulation Visit
 1/29/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7 251.06(2)(c) Access To Materials Potentially Harmful To Children Description: There is an open room in the gym that is not closed off with a gate. In the open room an opened can of paint was observed.	A gate has been placed to ensure no access to children	2/24/25	
8 251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: The exit by the men's bathroom is blocked by a food cart. Repeat violation: Previously cited on 2/12/2024, 11/1/2023	The YMCA @ the school met to ensure the exit by the men's bathroom is always cleared.	2/24/25	

NAME - Agency Worker
 Daniel Noel
 Date Issued
 2/7/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

 Date Signed
 2/25/2025