

Date Correction Plan Due 3/4/2025		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)(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 Mary Of Czestochowa		Provider Number / Facility ID Number 1000558721 / 174 - 2003393			
Address - Facility (Street, City, State, Zip Code) 3027 N Fratney St Milwaukee WI 532122220		Telephone Number 414-374-9462		Date - Regulation Visit 2/11/2025	
Rule/Statute Number Noncompliance Statement		Correction Plan		Expected Completion Date	Verification Date
1	251.04(6)(a)6. Child Record - Health History Description: Child 1 has a documented medical condition, however there is no information in the 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.	Child Records will be completely filled out.		3/1/25	
2	251.06(2)(i) Deteriorating Paint Description: Flaking paint on 3 garage door trims. Repeat violation: Previously cited on 2/20/2024, 2/21/2023	Flaking paint will be removed by school personnel.		4/18/25	

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3	251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: Fire drill was practiced, but not documented for January 2025. Repeat violation: Previously cited on 2/20/2024	Completion of safety drills will be documented each month.	2/14/25	
4	251.07(5)(a)5.a. Menus - Post Description: The snack menu for February 2025 is not posted at the center.	The current snack menu will be posted.	2/14/25	
5	251.07(5)(a)5.c. Menus - Available For Review Description: The snack menu for January 2025 is unavailable for licensing review.	Previous snack menu's will be available for review.	3/1/25	
6	251.07(6)(dm)1. Medical Log Book Description: The medical log book for the center was not available for licensing review.	The medical log book will be available for review.	2/14/25	

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7	251.094(5)(a) School-Age Group Leader - Supervision Description: Staff A, identified as a school-age group leader, was not working under the supervision of a school-age program leader on 02/11/25.	School-Age Program leader will provide supervision.	3/1/25
8	251.095(2m)(c) School-Age Care - Supervision Of Group Of Children Description: During the visit on 02/11/25, Staff A was observed providing sole supervision for school age children. Staff A is not qualified as a school age-program leader.	Students will be supervised by a qualified staff person	3/1/25

NAME - Agency Worker Daniel Noel	Date Issued 2/17/2025
SIGNATURE - Certified Operator or Designee / Licensee or Designee <i>Kristin Nesbit</i>	Date Signed 2/27/25

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