

<b>Date Correction Plan Due</b> 5/12/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Ymca Sacc At Stellar Collegiate		<b>Provider Number / Facility ID Number</b> 1000558721 / 169 - 2002943		
<b>Address - Facility (Street, City, State, Zip Code)</b> 2431 S 10Th St Milwaukee WI 532153248		<b>Telephone Number</b> 414-357-1917	<b>Date - Regulation Visit</b> 4/3/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b>  Description: The physical examination report on file for Staff C does not indicate person is free from illnesses detrimental to children, including tuberculosis.  Repeat violation: Previously cited on 1/25/2024	<i>All staff will have the physical examination report on file electronically in site tablet and on site inside staff file.</i>	<i>5/21/2025</i>	

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2 251.055(1)(a) <b>Supervision Of Children</b>  Description: Each child was not supervised by a child care worker who is within the sight and sound of the children to guide the children's behavior and activities, prevent harm, and ensure safety. While in the gym, a child under the age of 7 informs Staff B they need to use the bathroom. Staff B instructs a child over the age of 7 to leave the gym to take the younger child to the bathroom which is located outside of the gym. While they are gone, Staff B remains in the gym with the rest of the children.	Children will always be supervised. They must be with sight and sound. The staff have received guidance to ensure the supervision of children.	5/21/2025	
3 251.06(2)(i) <b>Deteriorating Paint</b>  Description: Several areas of deteriorating, flaking and cracked paint observed on the walls are accessible to children in the cafeteria.  Repeat violation: Previously cited on 1/25/2024	The school was informed. They will paint the walls this summer. For now, the wall will be clean of any flaky or cracks, to meet licensing expectations.	5/21/2025	
4 251.06(3)(b)4. <b>Emergencies - Record Of Fire / Tornado Drills</b>  Description: There is no documentation available for review demonstrating the required monthly fire drill was conducted for March 2025.	The record of fire and tornado drills will be documented and posted on site as expected.	5/21/2025	

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5	<p>251.07(1)(a) <b>Written Program Of Activities</b></p> <p>Description: Programming is not suitable for the developmental level of each child. Over the course of the 90+ minute visit children were only provided with approximately 10 minutes of programming. The remaining program time is spent with children seated at a table with no activities and then repeatedly going up and down three floors in the building either by stairs or elevator to gather children's belongings, waiting in the hallway while children are sent to other floors to gather other's belongings, and walking throughout the building to release children to parents who are outside the school.</p>	<p>Our program has a lesson plan binder with all the games, activities, arts &amp; crafts inside. Program Director has provided guidance on how to use this binder to meet the developmental level of each child. We have also created a new system for all students during pick up.</p>	5/21/2025	
6	<p>251.07(1)(e)2. <b>Child-Selected Activities</b></p> <p>Description: The program failed to provide daily periods when a variety of experiences are concurrently available for the children to select their own activities. A group of children were required to sit at a table following snack during which time they were not permitted to leave the table and were instructed to speak about any upcoming weekend plans. When one child attempted to utilize art equipment they were instructed to return to the table. While in the gym children are observed seated on the floor with no activities when the only available activity is a group game or small bean bags.</p>	<p>Addition training and resources will be provided to staff to ensure their are child selected activities as well as small group activities and games.</p>	5/21/2025	

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7	<p>251.07(2)(b) <b>Policy - Child Guidance</b></p> <p>Description: The center's written policy for child guidance was not implemented when the Staff B is heard repeatedly announcing to specific children in the group that she will be calling their parents due to misbehavior. For example, "Child A-do I have to grab the phone?" "This is why I have to talk to mom most of the time." "So, I will be talking to mom today."</p>	<p>Child guidance training &amp; resources given to staff. To ensure licensing expectations on child guidance are met, follow up trainings for staff, continual support and guidance.</p>	5/21/2025	
8	<p>251.094(5)(a) <b>School-Age Group Leader - Supervision</b></p> <p>Description: Staff B is not working under the supervision of a school-age program leader during the monitoring visit.</p> <p>Repeat violation: Previously cited on 1/25/2024</p>	<p>Staff B will work under a program leader until she is qualified as program leader.</p>	5/21/2025	
9	<p>251.095(2m)(c) <b>School-Age Care - Supervision Of Group Of Children</b></p> <p>Description: At least one school-age program leader or child care teacher is not supervising each group of school-age children during the monitoring visit when Staff B is the sole staff member working when a group of 13 school-age children are in care. Staff B meets the qualifications of a school-age group leader.</p> <p>Repeat violation: Previously cited on 1/25/2024</p>	<p>A program leader will be supervising children.</p>	5/21/2025	

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**NAME** - Agency Worker  
Maureen Slatten

Date Issued  
4/25/2025

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee



Date Signed

5/12/2025