

Date Correction Plan Due 8/15/2025	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)(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.

Name - Certified Operator / Licensed Center Rite-Hite Ymca Day Camp		Provider Number / Facility ID Number 1000558721 / 012 - 240028		
Address - Facility (Street, City, State, Zip Code) 9250 N Green Bay Ave Brown Deer WI 53209		Telephone Number 414-357-1950	Date - Regulation Visit 7/25/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	252.07(3)(b) Annual Training - Child Abuse & Neglect Description: Staff C did not have documentation on file of training in child abuse and neglect laws, identification, and reporting.	Staff C has completed child Abuse + Neglect training. Documentation is in Staff file for viewing.	7-25-2025	
2	252.425(1)(b) Child Tracking Procedure Description: Tracking was not accurate in a group of seven to eight year old children when there were 7 children in care and 4 children documented on tracking. A forfeiture was issued for this violation 7/31/2024. Repeat violation: Previously cited on 7/3/2024	Tracking and supervision was reviewed at Staff meeting. Daily checks have also have be impliment during camp day.	7-28-25	

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3	252.43(1)(f) Base Camp Premises & Structures - Condition, Maintenance, Safe Description: Discarded food wrappers were observed in multiple areas of the outdoor base camp premises. An order was issued for this violation 7/31/2024. Repeat violation: Previously cited on 7/3/2024	Trash was picked up after visit and daily checks happen each day	7-25-25
4	252.43(1)(f) Garbage Containers, Storage, & Disposal Description: Two garbage cans did not have tight fitting lids.	Garbage can covers have been replace	7-28-25
5	252.44(3)(b)2. Equipment Safety Description: Metal poles were protruding from the gaga pit boards.	Metal poles were pounded in and gaga pit was fixed	7-25-25

NAME - Agency Worker

Cindy Matuszak, Allison Niren

Date Issued

8/1/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed