

Date Correction Plan Due 10/21/2025	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)(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.

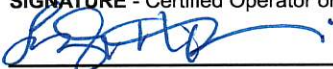
Instructions: The Noncompliance Statement below identifies the violation(s) of child care statute and / or administrative rule identified by the certification / licensing specialist. Complete the section labeled "Correction Plan" by indicating the steps that will be taken to address and correct each 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 10/3/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(3)(b)4. Emergencies - Record Of Fire / Tornado Drills Description: There was no documentation of fire and tornado drill being practiced in September 2025.	The fire and tornado drills were completed but not posted. They are now posted. Staff were reminded to post on licensing document on licensing board.	10/8/2025	
2	251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The medical/injury log book was not reviewed within the last 6 months. Repeat violation: Previously cited on 10/31/2024	The medical log has been reviewed and audited. Steps have been taken to ensure it's review within 6 months.	10/8/2025	

NAME - Agency Worker
Jennifer Brees

Date Issued
10/7/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
10/8/2025