

<b>Date Correction Plan Due</b> 10/24/2025	<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>		<b>Provider Number / Facility ID Number</b>		
Ymca Sacc At Mcp 38Th St		1000558721 / 193 - 2005416		
<b>Address - Facility (Street, City, State, Zip Code)</b>		<b>Telephone Number</b>	<b>Date - Regulation Visit</b>	
2623 N 38Th St Milwaukee WI 532102502		414-345-7149	10/1/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(2)(L)2. <b>Items Posted - Visible To Parents</b>  Description: The parent board was not posted in an area visible to parents.	<i>Licensing board will be brought out each day to be visible to parents</i>	<i>10/02/25</i>	
2	251.04(6)(a)6. <b>Child Record - Health History</b>  Description: Child 4's health history information did not include additional information needed when a medical condition is identified.	<i>Parent will be contacted to complete health history information</i>	<i>10/17/25</i>	

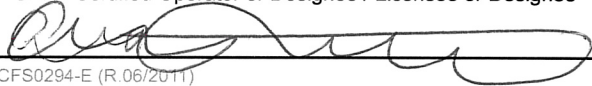
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3	251.07(5)(a)10. <b>Sharing Information About Food &amp; Other Allergies</b>  Description: A staff person at the program was not aware of children's allergies.  Repeat violation: Previously cited on 9/11/2024	Staff have been informed of all allergies and shown where allergy list is	10/10/25
4	251.07(6)(dm)1. <b>Medical Log Book</b>  Description: During the visit, staff could not find the medical log book.	Medical log book is now stored in a known place to all staff	10/02/25

**NAME - Agency Worker**  
Cindy Matuszak

**Date Issued**  
10/10/2025

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

**Date Signed**



10/14/2025