

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
10/15/2025

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		Provider Number / Facility ID Number	
Ymca Sacc Edgerton		1000558721 / 023 - 220568	
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit
5145 S 116Th St Greenfield WI 53228		414-357-1938	9/12/2025
Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(b) Current, Accurate Daily Attendance Record Description: The program reported that a child in care was not entered on the daily attendance record on 9/11/25.	Staff reviewed proper attendance procedures with center director	9/12/25	
2 251.055(1)(a) Supervision Of Children Description: The program reported that a child was left unsupervised on the playground by the program's staff member for approximately 20 minutes.	Staff reviewed proper supervision and tracking with center director	9/12/25	

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3	251.055(1)(f) Child Tracking Procedure Description: The program reported that the procedure to ensure the number, names and whereabouts of children failed when a child who was in care was never recorded on the tracking procedure and was subsequently left without supervision from program staff on the playground for 20 minutes.	Staff reviewed proper procedures for attendance, tracking, and supervision and responsible staff was terminated	9/12/25
			Verification Date

NAME - Agency Worker
 Rhonda Brueggemann

SIGNATURE - Certified Operator or Designee / Licensee or Designee


Date Issued
 10/1/2025

Date Signed
 10/14/25