

Date Correction Plan Due 10/31/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	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 Ymca Sacc At Mcp Lloyd St		Provider Number / Facility ID Number 1000558721 / 194 - 2005417		
Address - Facility (Street, City, State, Zip Code) 1228 W Lloyd St Milwaukee WI 532051243		Telephone Number 414-607-2420	Date - Regulation Visit 10/14/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)1. Child Record - Enrollment Information Description: Emergency contact information for child 4 did not include contacts other than the parents. Repeat violation: Previously cited on 10/17/2023	Children will have at least one emergency contact listed that is not a parent.	11/3/25	
2	251.07(5)(a)10. Sharing Information About Food & Other Allergies Description: During the visit, staff were not aware of all children's allergies.	Children's allergies will be known to staff.	11/3/25	

NAME - Agency Worker
Cindy Matuszak

Date Issued
10/17/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Kristin Nesbit

10/28/25