

Date Correction Plan Due 10/30/2025	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.

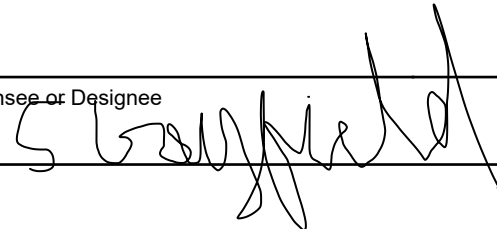
Name - Certified Operator / Licensed Center Ymca Sacc Brown Deer Elem School		Provider Number / Facility ID Number 1000558721 / 133 - 1013520		
Address - Facility (Street, City, State, Zip Code) 5757 W Dean Rd Brown Deer WI 53223		Telephone Number 414-357-1949	Date - Regulation Visit 10/8/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6. Child Record - Health History Description: There was incomplete information on the child health report for Child 2 & 3. Repeat violation: Previously cited on 10/16/2023	Child Health Reports will be reviewed, and missing information will be added.	10/24/25	
2	251.055(1)(f) Child Tracking Procedure Description: The staff were in the hallway with the children and there was no documentation of child tracking.	Staff have been retrained on tracking, and a new system has been implemented to track both in the classroom and restrooms.	10/24/25	

NAME - Agency Worker
Rhonda Brueggemann, Katrina Tarantino

Date Issued
10/15/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Stephanie Gayfield



Date Signed
10/24/25