Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
11/24/2025		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 At Eastbrook Academy	1000558721 / 175 - 2003999

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
5375 N Green Bay Ave Milwaukee WI 532095005	414-374-9462	11/4/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(L)1.a. **Monitoring Results Posted** Description: The monitoring results from the visit conducted on 11/11/24 were not posted.	Monitoring results will be posted	11/10/25	
2	251.04(6)(a)6. **Child Record - Health History** Description: The health history on file for Child #4 was incomplete; the child was identified as having asthma but there was no additional information regarding signs/symptoms, or steps a child care worker should follow and when to call a parent. Repeat violation: Previously cited on 12/5/2023	Children will have complete health history documented.	12/01/25	

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3	251.04(6)(a)6m. **Child Record - Immunization History** Description: There was no immunization record on file for Child #2. Repeat violation: Previously cited on 12/5/2023	Child Immunization History will be on file.	12/01/25	
4	251.055(1)(f) **Child Tracking Procedure** Description: Staff took a group of children to the bathroom and did not have any tracking documentation with them.	Child Tracking will be followed at all times.	11/05/25	
5	251.07(5)(a)5.a. **Menus - Post** Description: The current menu was not posted. Repeat violation: Previously cited on 11/11/2024, 12/5/2023	The current snack menu will be posted.	11/10/25	
6	251.07(6)(dm)4. **Medical Log - Reviewing Injury Records** Description: The medical log book has not been reviewed since November 11, 2024. Repeat violation: Previously cited on 11/11/2024	Medical Log book will be reviewed at least every 6 months.	12/10/25	

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NAME - Agency Worker
Katrina Tarantino

Date Issued
11/10/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Kristin Nesbit

Date Signed
11/18/25