

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
10/2/2025

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

Ymca Sacc Woodside Elementary

Provider Number / Facility ID Number

1000558721 / 068 - 1004317

Address - Facility (Street, City, State, Zip Code)
W236 N7465 Woodside Rd Sussex WI 53089

Telephone Number
414-274-0759

Date - Regulation Visit
9/16/2025

**Rule/Statute Number
Noncompliance Statement**

1 251.07(3)(i)
Cleanliness Of Furnishings, Toys, Equipment

Correction Plan

The yellow foam ball was thrown away and replace for PM program

**Expected
Completion Date**

9/16/2025

**Verification
Date**

9/16/2025

Description: A yellow foam ball in the gym has a tear in the vinyl exposing foam underneath making the surface not easily cleanable.

NAME - Agency Worker
Daniel Noel, Kristin Lange

Date Issued
9/17/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Sonia Olson

Date Signed
09/17/2025