

Date Correction Plan Due 3/12/2026	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 At Mcp Lola Rowe North		Provider Number / Facility ID Number 1000558721 / 195 - 2005418		
Address - Facility (Street, City, State, Zip Code) 1350 W North Ave Milwaukee WI 532051257		Telephone Number 414-374-9462	Date - Regulation Visit 2/24/2026	
	Rule/Statute Number Noncompliance Statement 1 251.094(6)(c) School-Age Program Aide - Training Description: Staff C did not have documentation on site of assistant child care teacher training within 6 months.	Correction Plan Staff will have documentation on site of assistant child care training within 6 months.	Expected Completion Date 05/01/26	Verification Date

NAME - Agency Worker
Joel Marquez

Date Issued
2/26/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Kristin Nesbit

Date Signed

03/10/26