

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

**Date Correction Plan Due**  
3/11/2026

**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 Marcy Elementary

**Provider Number / Facility ID Number**

1000558721 / 119 - 1012380

**Address - Facility (Street, City, State, Zip Code)**

W180 N4857 Marcy Rd Menomonee Falls WI 53051

**Telephone Number**

414-357-1904

**Date - Regulation Visit**

2/19/2026

**Rule/Statute Number**

**Noncompliance Statement**

**Correction Plan**

**Verification Date**

**Expected Completion Date**

	Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a) <b>Child Record - Maintenance &amp; Availability</b>	Description: Not all of the files of the children enrolled were available for review at the time of the licensing visit.	Director will coach staff on site how to access all child files on record for morning program and afternoon program.	3/11/26	
2	251.05(2)(a) <b>Staff Record - Maintenance &amp; Availability</b>	Description: A file for a staff member caring for children at the time of the licensing visit was not available for review.	Staff will maintain file and make available when on site for review.	3/11/26	

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Ymca Sacc At Marcy Elementary		1000558721 / 119 - 1012380	
Address - Facility (Street, City, State, Zip Code)		Date - Regulation Visit	
W180 N4857 Marcy Rd Menomonee Falls WI 53051		2/19/2026	
Telephone Number		Correction Plan	
414-357-1904			
Rule/Statute Number	Noncompliance Statement	Expected Completion Date	Verification Date
3 251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>	Description: Staff who has been hired for more than 3 months did not have a current CPR certificate on file.  Repeat violation: Previously cited on 2/19/2025, 3/7/2024	4/11/26	
4 251.07(6)(f)1.a. <b>Medication Administration - Parent Authorization</b>	Description: A medication authorization on site did not include dates the medication is to be administered.	3/11/26	

**NAME - Agency Worker**  
Katrina Tarantino

Date Issued  
2/25/2026

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

Date Signed  
3/10/2026

*Laura Stackhouse*