

Date Correction Plan Due 2/12/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	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 Mount Olive		Provider Number / Facility ID Number 1000558721 / 203 - 2006096		
Address - Facility (Street, City, State, Zip Code) 5301 W Washington Blvd Milwaukee WI 532081708		Telephone Number 414-380-1848	Date - Regulation Visit 1/20/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Staff hours are documented but hours do not include what room care is being provided when used to meet staff-to-child ratio. Repeat violation: Previously cited on 4/11/2024	Staff hours will be documented to include what room care is provided.	2/6/2026	
2	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: In the classroom, an electrical outlet box was removed, leaving a large hole in the wall.	Hole will be filled and covered.	2/6/2026	

NAME - Agency Worker
Kristin Lange, Sharece Devougas

Date Issued
1/29/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Gabrielle Taylor

Date Signed
2/27/2026