

Date Correction Plan Due 3/20/2026	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 Stormonth Elementary		Provider Number / Facility ID Number 1000558721 / 111 - 1010648		
Address - Facility (Street, City, State, Zip Code) 7301 N Lombardy Rd Fox Point WI 532173532		Telephone Number 414-357-1915	Date - Regulation Visit 2/23/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff D, who as been employed since 12/2/25, does not have a report on a physical examination that was completed not more than 12 months prior to nor more than 30 days after the person was hired. There is no physical examination on file for Staff D.	Staff will have documentation of a physical examination on file.	04/06/26	
2	251.05(2)(a)6. Staff Record - Days & Hours Worked Description: Documentation of the days and hours worked by staff when the person was included in the staff-to-child ratio does not identify the classroom the staff member worked in.	Documentation of what classroom staff worked in will be available.	04/06/26	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Ymca Sacc Stormonth Elementary		1000558721 / 111 - 1010648		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
7301 N Lombardy Rd Fox Point WI 532173532		414-357-1915	2/23/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>251.05(4)(a) Staff Orientation - Develop, Implement, Document</p> <p>Description: Staff D, who has been employed since 12/2/25, does not have documentation on file demonstrating completion of a written orientation within her first week at the center.</p>	Staff will have documentation of orientation on file.	03/02/26	
4	<p>251.055(1)(a) Supervision Of Children</p> <p>Description: Each child is not supervised by a child care worker who is within the sight and sound of the children to guide their behavior and activities, prevent harm, and ensure safety when children from the group of 4-K children are allowed outside the cafeteria in the hallway while their teacher remains on the other side of the cafeteria with his back turned to them.</p>	Students will be supervised within sight and sound at all times.	02/24/26	
5	<p>251.055(1)(f) Child Tracking Procedure</p> <p>Description: The program utilizes clips with individual plastic tabs with children's names to ensure that the number, names and whereabouts of children in care are known to assigned child care workers. Tracking is inaccurate for multiple groups of children when the clips with plastic tabs are missing the tabs with the names of children who are present in the group. For example, Staff D is missing tags for 4 children in her group, Staff C is missing tags for 3 children in his group and another staff has 10 tags on her clip while 8 children are in the group.</p>	Child Tracking will be accurate at all times.	02/24/26	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Ymca Sacc Stormonth Elementary		1000558721 / 111 - 1010648		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
7301 N Lombardy Rd Fox Point WI 532173532		414-357-1915	2/23/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
6	<p>251.06(2)(d) Access To Materials Potentially Harmful To Children</p> <p>Description: A tube of disinfecting wipes, a Swiffer mop system with a cleaning cartridge containing cleaning liquid, and spray bottles of cleaning solutions are accessible to children on a cart and next to the cart in the cafeteria.</p> <p>Repeat violation: Previously cited on 4/9/2025</p>	Children will not have access to materials that are potentially harmful to them.	02/23/26	
7	<p>251.07(5)(a)10. Sharing Information About Food & Other Allergies</p> <p>Description: Staff C has not been informed about food allergies of specific children. When asked if anyone in the group of children he is caring for has any allergies, Staff C reports he thinks someone in his group has an allergy to peanuts but states he does not know who the specific child is.</p>	Children's allergies will be known to staff.	03/02/26	
8	<p>251.07(5)(a)5.a. Menus - Post</p> <p>Description: The snack menu is not posted in a conspicuous place accessible to parents.</p>	The current snack menu will be posted.	02/23/26	

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number		
Ymca Sacc Stormonth Elementary		1000558721 / 111 - 1010648		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
7301 N Lombardy Rd Fox Point WI 532173532		414-357-1915	2/23/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
9	251.094(4)(c) School-Age Program Leader - Training Description: Staff D, who has worked as a School-Age Program Leader since 12/2/25, has not completed the required training for the position of School-Age Program leader.	Staff will have documentation of training required to be a school-age program leader.	04/06/26	
10	251.095(2m)(c) School-Age Care - Supervision Of Group Of Children Description: At least one school-age program leader or child care teacher is not supervising each group of school-age children during the monitoring visit when Staff D is working alone while supervising a group of school-age children in care.	School-Age Program leader will provide supervision.	04/06/26	

NAME - Agency Worker
Maureen Slatten

Date Issued
3/6/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Kristin Nesbit

Date Signed
03/17/26