

Date Correction Plan Due 8/4/2026	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 Wilson Park Ymca Day Camp		Provider Number / Facility ID Number 1000558721 / 064 - 1002603		
Address - Facility (Street, City, State, Zip Code) 1601 W Howard Ave Milwaukee WI 53221		Telephone Number 414-357-1951	Date - Regulation Visit 7/22/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	252.43(1)(i) Garbage Containers, Storage, & Disposal Description: Garbage/food refuse was placed in metal, mesh style containers outside without covers and the garbage containers indoors did not have tight fitting covers. Repeat violation: Previously cited on 7/11/2025	Indoor garbage can containers cover was replaced with a correct one and has been reviewed with staff during staff meeting about the importance of making sure the cover has been put on.	7-23-2026	
2	252.43(3m)(e) Food Storage - Temperatures Description: Two refrigerators in use registered above 40 degrees.	Refrigerators at camp have been temp and temperature have been recorded	7-24-2026	

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3	252.44(6)(g)4. Medical Log - Review Description: The medical log book had not been reviewed monthly. Repeat violation: Previously cited on 7/11/2025	Med log has been reviewed for the month of July.	7/28/2026

NAME - Agency Worker
Jennifer Brees

Date Issued
7/23/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Samantha Fairchild

Date Signed
August 3rd, 2026