

Date Correction Plan Due 8/13/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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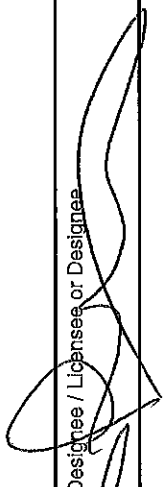
Use of Form: This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) and to outline imposed plans of correction, if applicable. This form is used by certified operators / licensed centers to meet the requirements of DCF 202.065, DCF 250.04(2)(i) 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 Rite-Hite Ymca Day Camp		Provider Number / Facility ID Number 1000558721 / 012 - 240028	
Address - Facility (Street, City, State, Zip Code) 9250 N Green Bay Rd Brown Deer WI 532091104		Telephone Number 414-357-1950	Date - Regulation Visit 7/6/2026
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	252.41(4)(a)1.a. Child Record - Enrollment Information Description: Child #4 lacked proper documentation of an emergency contact as required by rule	child 4 emergency contact has been updated in child record	7-24-26

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
2	252.43(1)(f) Base Camp Premises & Structures - Condition, Maintenance, Safe Description: Excessive litter observed in picnic structure, an area utilized by campers in care. Toxic berries observed growing through fence over the bridge and along the archery range path utilized by campers in care This rule was included on an Order to Correct dated 7/31/24 and was repeated and included on a Forfeiture dated 8/1/25. Repeat violation: Previously cited on 7/25/2025	Litter was picked up after visit Daily litter pick up has been removed and updated for all staff Barriers aren't reachable to camper. Plan to remove by 2027 camp year	7-7-2026 6-1-2027
3	252.43(1)(h) Painted Surfaces - Lead Free & Maintained Description: Peeling, deteriorating paint on shed near the picnic shelter area being utilized by campers	Plan to remove peeling paint and repaint shed for 2027. Shed isn't used for rest of 2026	6-1-2027
4	252.43(5)(h) Sanitary Toilet & Sink Facilities Description: Boys bathroom urinal full of soiled paper towels	Bathroom was cleaned at visit, and daily cleaning has been reviewed at weekly staff meeting	7-7-2024

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5	252.44(7)(am)2.a. Swimming Pools Enclosure Description: One of the pools on premises that is not used by the licensed camp program had the doors leading to the outdoors where children were located propped open.	Pool not used by camp has had doors blocked off for camper. Pool safety has also been reviewed by maint staff and other facility	7-31-2024

NAME - Agency Worker	Date Issued
Paul Spink	7/29/2026
SIGNATURE - Certified Operator or Designee / Licensee or Designee	Date Signed
	8-13-2024