Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
10/19/2026		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	Provider Number / Facility ID Number
Ymca Sacc At St Gregory The Great	1000558721 / 198 - 2005629

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
3132 S 63Rd St Milwaukee WI 532194113	414-900-2160	9/30/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(b) **Current, Accurate Daily Attendance Record** Description: Attendance was not current and accurate on the day of the monitoring visit. 8 children were present but only 7 children were signed in.	We review our daily attendance record and procedures togehter. Staff understands that she must sign in and out promptly to ensure our daily attendance record is accurate.	10/08/2026	
2	251.095(2m)(f) **School-Age Care - Child Tracking Method** Description: On the day of the monitoring visit, child tracking was not accurate when 7children were present but 6 children were marked on the tracking sheet.	Tracking procedures were reviewed with the staff to ensure our child tracking method meets licensing requirements.	10/08/2026	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

NAME - Agency Worker
Kristin Lange, Sara Cooney

Date Issued
10/5/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Lizandra H Rivera

Date Signed
10/08/2026