DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

| Date Correction Plan Due<br>10/19/2026 | **NONCOMPLIANCE STATEMENT AND CORRECTION PLAN** | TO FILE A COMPLAINT CALL<br>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**<br>Ymca Sacc Edgerton | | **Provider Number / Facility ID Number**<br>1000558721 / 023 - 220568 |
|---|---|---|
| **Address - Facility (Street, City, State, Zip Code)**<br>5145 S 116Th St Greenfield WI 53228 | **Telephone Number**<br>414-900-2168 | **Date - Regulation Visit**<br>9/30/2026 |

| | **Rule/Statute Number<br>Noncompliance Statement** | **Correction Plan** | **Expected Completion Date** | **Verification Date** |
|---|---|---|---|---|
| 1 | 251.04(6)(a)6.<br>**Child Record - Health History**<br><br>Description: Child #1 and Child #2 have medical conditions indicated on their health histories, however, the forms are incomplete and lack detailed information regarding the condition. | Leadership staff to contact parents for more information and complete health history | 10/30/26 | |
| 2 | 251.05(2)(a)3.a.<br>**Staff Record - Physical Examination**<br><br>Description: Staff A did not have a physical examination report on file and has been employed at the center for at least 30 days.<br><br>Repeat violation: Previously cited on 3/31/2025 | Staff A to receive physical examination report and have document available for viewing | 12/31/26 | |

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| **Address - Facility (Street, City, State, Zip Code)**<br>5145 S 116Th St Greenfield WI 53228 | **Telephone Number**<br>414-900-2168 | **Date - Regulation Visit**<br>9/30/2026 | |
| | **Rule/Statute Number**<br>**Noncompliance Statement** | **Correction Plan** | **Expected Completion Date** / **Verification Date** |
| 3 | 251.05(4)(c)1.<br>**Continuing Education Requirement - Full Time Staff**<br><br>Description: Staff B did not complete at least 15 hours of continuing education in 2025. | Staff B to complete 15 hours of continuing education each year | 6/11/27 |
| 4 | 251.07(6)(f)1.a.<br>**Medication Administration - Parent Authorization**<br><br>Description: A parent authorization form is on file for a child □s inhaler and EpiPen, however, the forms are does not include dates for administration. | Staff to meet with parent to complete authorization form | 10/30/26 |

**NAME** - Agency Worker
Katrina Tarantino

Date Issued
10/5/2026

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee
Laura Stackhouse

Date Signed
10/19/2026