


Name - Certified Operator / Licensed Center Ymca East Y		Provider Number / Facility ID Number 6000559066 / 001 - 1006857	
Address - Facility (Street, City, State, Zip Code) 711 Cottage Grove Madison WI 537161115		Telephone Number 608-235-7780	Date - Regulation Visit 6/18/2024
Rule/Statute Number Noncompliance Statement		Correction Plan	Expected Completion Date
3	251.07(3)(f) Trampolines & Inflatable Bounce Surfaces Description: There was a mini-trampoline on the floor in the Lions classroom that staff said children use regularly. Staff said they would remove it immediately.	was removed white Amy was on sight. was Will not have this item in any room in the future.	6/18/24
			Verification Date

NAME - Agency Worker
 Amy Anderson

DATE ISSUED
 6/24/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee


DATE SIGNED
 6/24/24

DCF-F-CFS0294-E (R.06/2011)

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NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
7/8/2024

TO FILE A COMPLAINT CALL
608-422-6765

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 of a future finding, you will be given a notice of the sanction and / or penalty and your appeal rights.

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Ymca East Y

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Telephone Number
608-235-7780

Date - Regulation Visit
6/18/2024

**Rule/Statute Number
Noncompliance Statement**

**Expected
Completion Date**

**Verification
Date**

1 251.06(2)(b)

Electrical Or Hot Surface Protection

Description: There was one uncovered electrical outlet at child level in the Turtles room and two uncovered electrical outlets at child level in the Lions room.

Outlets were covered after Amy's visit. As a team we know the cleaners don't always reset them after vacuuming. Plan is to have 1st classroom teacher who curatives. Sweep classroom to insure outlets replaced before visit was over. New ones are being printed by marketing to highlight travel paths. Will send when completed

Done 3 implemented 6/18/24

2 251.06(3)(b)1.

Emergencies - Routes And Shelter Areas Posted

Description: The fire evacuation route and tornado shelter areas were not posted during the visit.

Replaced before visit was over. New ones are being printed by marketing to highlight travel paths. Will send when completed

6/18/24