

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

Date Correction Plan Due  
12/16/2024

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 noncompliances). 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  
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  
~~608-331-1000~~  
608-970-8157

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.06(2)(gm) <b>Premises - Well Drained, Clean, In Good Repair</b>  Description: The premises were not maintained to prevent the entrance of vermin when evidence of mice was discovered inside the center.	Director contacted Ymca Director pest control was contacted immediately. safe traps were placed safely out of contact from all children pest control will be monitoring regularly - Director will	reviewed by W.C. 12/11/24	

*Also monitor for any signs of evidence*

NAME - Agency Worker  
Amy Anderson

Date Issued  
12/2/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed  
12/2/24