

Date Correction Plan Due 4/4/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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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 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 3/12/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(7)(b) Access To Records & Reports - Parents Description: A parent was not allowed access to all records and reports for their child when the center did not provide a parent with a copy of an accident report after the parent requested it.	Updated our system to utilize our Child Care software, Bright wheel to upload and store all reports that parents and guardians have access to at anytime.	3/25/25	
2	251.055(1)(a) Supervision Of Children Description: Each child was not supervised to prevent harm and ensure safety when, based on video footage from February 24, 2025, a 2-year-old child was hit, kicked, had her hair pulled, and was pushed to the ground by another child for approximately one minute before the teacher saw and intervened. Repeat violation: Previously cited on 3/1/2024, 5/17/2023, 4/5/2023	Teachers have been retrained on where and how to position their bodies to have children in sight lines at all times. In addition to this, the staff schedule has been modified to have two teachers present during the majority of the operating hours.	3/25/25	

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Ymca East Y

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711 Cottage Grove Madison WI 537161115

Telephone Number

608-235-7780

Date - Regulation Visit

3/12/2025

Rule/Statute Number
Noncompliance Statement

Correction Plan

Expected
Completion Date

Verification
Date

NAME - Agency Worker
Casey Allison

Date Issued
3/18/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Wendy Currie

Date Signed

4/4/25