

Date Correction Plan Due 10/8/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN
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 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 Horizon		Provider Number / Facility ID Number 6000559066 / 057 - 1009603	
Address - Facility (Street, City, State, Zip Code) 625 N Heatherstone Dr Sun Prairie WI 535904349		Telephone Number 608-225-0246	Date - Regulation Visit 9/22/2025
		Correction Plan	Expected Completion Date
1 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: During the visit, the storage room door in the cafeteria was propped open with a sign saying "Adults Only", and there was a bottle of Lysol cleaner spray on a low shelf, just inside the storage room. A door at the back of the storage room was propped open, leading into a garage room where a large riding mower and a push mower were stored, and where a chemical spray canister was sitting out at child level. During the visit, two different children went into the storage room unsupervised, without staff knowledge.	Staff have been reminded about placement of Lysol spray. The door to the storage room will remain closed to not allow entry for students.	9-25-25	Verification Date

NAME - Agency Worker Amy Anderson	Date Issued 9/24/2025
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 9-25-25