

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
608-422-6765

Date Correction Plan Due
4/14/2026

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

Name - Certified Operator / Licensed Center Ymca Huegel **Provider Number / Facility ID Number** 6000559066 / 011 - 120285

Address - Facility (Street, City, State, Zip Code) 2601 Prairie Rd Madison WI 53711 **Telephone Number** 608-906-8818 **Date - Regulation Visit** 3/30/2026

| Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|---|---|-----------------------------|----------------------|
| 1 251.07(5)(a)5.b. Menus - Plan Description: Snacks for the week of the licensing visit were not planned at least one week in advance when snacks for Tuesday through Friday of the licensing visit week were not listed. An undated weekly menu filed behind the current week's menu was not planned in advance when only snacks for Monday and Tuesday were listed. | Menu items will be listed and corrected if changes based on order issues / item unavailability arise. | 3/31/26 | |
| 2 251.07(5)(a)5.c. Menus - Available For Review Description: Menus for the three weeks prior to spring break (March 2nd through March 20th) were not available on-site when all other weekly menus were kept on site. Repeat violation: Previously cited on 4/16/2024 | Routine checks / implement filing system for snack menus on site | 3/31/26 | |

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| | | | |

NAME - Agency Worker
Amy Anderson

Date Issued
3/31/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

3/31/2026