

Date Correction Plan Due 4/23/2026	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 608-906-8657	Date - Regulation Visit 3/31/2026
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date
1	<p>251.055(1)(a) Supervision Of Children</p> <p>Description: A child was not within sight and sound supervision of assigned staff when he left the classroom and hid in a bathroom while staff were attending to another child.</p> <p>This incident was self-reported by the center.</p> <p>Repeat violation: Previously cited on 3/12/2025</p>	<p>*Teachers will position themselves to anticipate behaviors.</p> <p>*Teachers will practice active supervision at all times, keeping children in sight + sound.</p>	3/31/26

NAME - Agency Worker Casey Allison	Date Issued 4/9/2026
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 4-20-2026