

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)(l) 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 Elvehjem

Provider Number / Facility ID Number
6000559066 / 007 - 120654

Address - Facility (Street, City, State, Zip Code)
5106 Academy Dr Madison WI 53716

Telephone Number
608-906-8651

Date - Regulation Visit
5/15/2026

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(4)(a) Staff Orientation - Develop, Implement, Document Description: Staff B is missing the following required topics in their orientation program: reviewing emergency plans; food and allergic reactions; medication administration; the procedure to contact parents when a scheduled child doesn't arrive; and building and premises safety.	Staff B will be re-oriented with the correct checklist	6-30-26	

NAME - Agency Worker
Amy Anderson

Date Issued
5/20/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
5-20-26