

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
6/10/2026

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 | | Provider Number / Facility ID Number | | |
|--|--|---|--------------------------|-------------------|
| Ymca Schenk | | 6000559066 / 015 - 120290 | | |
| Address - Facility (Street, City, State, Zip Code) | | Telephone Number | Date - Regulation Visit | |
| 230 Schenk St Madison WI 53714 | | 608-906-8656 | 5/27/2026 | |
| Rule/Statute Number | Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.05(3)(c) Cardiopulmonary Resuscitation Training Description: Staff B does not have a current certificate in child CPR/AED; the previous certificate expired in March 2026. | Staff B has completed CPR/AED | 6-1-26 | |
| 2 | 251.12(2)(a) Department Access To Center Description: The licensing representative did not have unrestricted access to staff records when Staff A's Staff Record form, Orientation, and Mandated Reporter training documentation were requested, but were not provided. The records were requested on 5/13/26 and on 5/20/26. As of 5/27/26 the records have not been provided. | Staff files for subs will be compiled by 9-1-26 | 9-1-26 | |

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| | | | |

NAME - Agency Worker
Amy Anderson

Date Issued
5/27/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



6-9-26