

Date Correction Plan Due 11/18/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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 Sch Age- North Greenville Elem		Provider Number / Facility ID Number 5000560455 / 063 - 2002048		
Address - Facility (Street, City, State, Zip Code) N2468 Learning Way Greenville WI 549428815		Telephone Number 920-560-3417	Date - Regulation Visit 11/3/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(cm) Child Abuse & Neglect - Biennial Training Description: Of 4 Staff Records reviewed 1 failed to have documentation of Biennial CAN training. Repeat violation: Previously cited on 11/7/2023	training completed for staff person	11/15/25	
2	251.055(1)(b) Supervision - Teacher Per Group Of Children Description: Each group of children failed to be supervised by a child care teacher. Based on the two groups of children present a second qualified teacher was needed, only one was present this day.	Lead teacher to be hired or complete class by 2/15/26	2/15/26	

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3 251.055(2)(b) Staff-To-Child Ratios - Minimum Description: Staff-to-child ratios failed to be maintained at the minimum this day. 42 Children were present with 2 staff, a third staff was needed when more than 36 children are present. Repeat violation: Previously cited on 11/7/2023	New staff hired to meet ratios. Child care director & Coordinator helping	2/1/26 to have all staff hired	
4 251.06(3)(b)2. Emergencies - Practice Written Plans Description: There was no documentation of fire or tornado practices for June. Repeat violation: Previously cited on 11/7/2023	North Greenville and with the school year on 6/5/25 we will note end of program & X out months to keep accurate notes monthly reminders to do drills given	12/1/25	
5 251.06(9)(d)1.a. Food Storage - Perishable, Potentially Hazardous Food Description: Perishable foods failed to be stored at 40d after service. Snack was fully completed by 3:20; however, the Milk remained out yet at 3:40 as the group was going outside. Licensor brought it to staffs attention and placed it in the refrigerator for them. Repeat violation: Previously cited on 11/7/2023	The teacher serving snack will put it away as soon as snack is served. so it doesnt get forgotten.	11/4/25	

NAME - Agency Worker
Ruth Sprangers

Date Issued
11/4/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Bessie F. Hafnbrock

Date Signed

1-5-26