

<b>Date Correction Plan Due</b> 5/6/2026	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

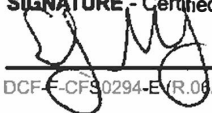
<b>Name - Certified Operator / Licensed Center</b>		<b>Provider Number / Facility ID Number</b>	
Ymca Sch Age Care - Woodland		5000560455 / 037 - 1010956	
<b>Address - Facility (Street, City, State, Zip Code)</b> N9085 N Coop Rd Appleton WI 549159500		<b>Telephone Number</b> 920-830-5719	<b>Date - Regulation Visit</b> 4/28/2026
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
1	251.06(9)(d)2.b. <b>Food Storage - Distance Above Floor</b>  Description: Based on observation on 4/28/26 the snack basket that held the chex mix snack was sitting directly on the floor.	Snack bins will be stored on the shelving units.	4/29/26
2	251.07(5)(a)4. <b>Meals &amp; Snacks - Minimum Meal Requirements</b>  Description: Based on observation of snack on 4/28/26 Milk needed to be served with snack to meet CACFP meal requirements.	Staff will ensure milk is available on site and served as scheduled	4/29/26

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3	251.07(5)(b)1. <b>Mealtime - Staff With Children</b>  Description: Based on observation of snack on 4/28/26 Staff failed to sit with the children while they were eating snack	Staff will sit at snack tables with children.	4/29/26
4	251.07(6)(c)3. <b>Ill Child - Equipment</b>  Description: Based on observation on 4/28/26 the program failed to have ill child equipment. The program failed to have a padded mat or cot and sleeping bag or sheet and blanket.	A blanket and mat will be available on site.	4/29/26

**NAME - Agency Worker**  
Cassandra Debauche

**Date Issued**  
4/29/2026

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**



**Date Signed**  
4/29/26