

<b>Date Correction Plan Due</b> 11/21/2025	<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> Ymca Sch Age Care - Houdini		<b>Provider Number / Facility ID Number</b> 5000560455 / 004 - 420179		
<b>Address - Facility (Street, City, State, Zip Code)</b> 2305 W Capitol Dr Appleton WI 54911		<b>Telephone Number</b> 920-954-7614	<b>Date - Regulation Visit</b> 9/24/2025	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: Staff member B on the staff record checklist failed to complete the biennial child abuse and neglect training.	All Staff members will complete and have up to date staff record checklist; including a copy of completion of "Child Abuse & Neglect - Biennial Training"	10/2/2025	
2	251.055(2)(a) <b>Group Size - Maximum</b>  Description: On September 24, 2025, the center exceeded the maximum group size with having 46 children in care at one time.	Y-Program after Sign-In & Snack time will either split into different smaller groups/ areas or go to an area such as outside/playground together as one large group	11/10/2025	

**NAME - Agency Worker**  
Gina Linssen

**Date Issued**  
11/7/2025

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

**Date Signed**

11/11/2025