DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

| Date Correction Plan Due<br>8/28/2026 | **NONCOMPLIANCE STATEMENT AND CORRECTION PLAN** | TO FILE A COMPLAINT CALL<br>920-785-7811 |
|---|---|---|

**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 - Fox West Hortonville | 5000560455 / 051 - 1014295 |

| **Address - Facility (Street, City, State, Zip Code)** | **Telephone Number** | **Date - Regulation Visit** |
|---|---|---|
| 240 Warner St Hortonville WI 54944 | 920-886-2102 | 2/26/2026 |

| | Rule/Statute Number<br>Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|---|---|---|---|---|
| 1 | 251.04(2)(L)1.a.<br>**Monitoring Results Posted**<br><br>Description: Monitoring results from the previous visit-4/1/25- failed to be posted for viewing. | Newest non compliance ~~0000~~ from 2/26/26 visit will be posted on Parent board. | 9/1/26 | |
| 2 | 251.07(6)(dm)4.<br>**Medical Log - Reviewing Injury Records**<br><br>Description: Medical logbook failed to be documented as reviewed every 6 months- last documented review was 5/8/25. | Medical log book will be Reviewed by 9/1/26 + will continue to be Reviewed every 6 months. | 9/1/26 | |

**NAME** - Agency Worker
Ruth Sprangers

Date Issued
8/14/2026

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

Date Signed
8/19/26