

Date Correction Plan Due 5/13/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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 Child Care		Provider Number / Facility ID Number 8000558698 / 001 - 1006942		
Address - Facility (Street, City, State, Zip Code) 1750 Valley Rd Oconomowoc WI 530666999		Telephone Number 262-567-9622	Date - Regulation Visit 4/21/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(a) Supervision Of Children Description: On April 16, 2026, a child was not supervised to prevent harm and ensure safety, when the child was left alone in the diapering area on a changing table for approximately 12 seconds. A direct forfeiture was issued for this violation July 8, 2024. Repeat violation: Previously cited on 6/24/2024	Staff Involved were retrained on proper supervision & safety standards when diapering children	4/21/26	
2	251.09(4)(a)4. Infant & Toddler - Diaper Changing Surface Safety Description: On April 16, 2026, a child was left alone on a changing table for approximately 12 seconds.	Staff involved were retrained on proper supervision & safety standards when diapering children	4/21/26	

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1750 Valley Rd Oconomowoc WI 530666999

262-567-9622

4/21/2026

Rule/Statute Number
Noncompliance Statement

Correction Plan

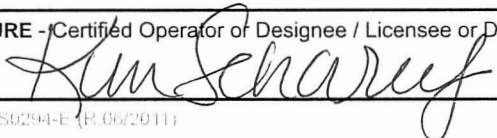
Expected
Completion Date

Verification
Date

NAME - Agency Worker
Cindy Matuszak

Date Issued
4/29/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

5/11/2026