

Date Correction Plan Due 8/18/2025	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 Kids Camp		Provider Number / Facility ID Number 7000557757 / 026 - 2001759		
Address - Facility (Street, City, State, Zip Code) 8501 Campus Dr Mt Pleasant WI 534067017		Telephone Number 262-898-4558	Date - Regulation Visit 7/28/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	252.41(4)(a)1.a. Child Record - Enrollment Information Description: No emergency contact information in child file reviewed as required by rule	Parent was notified and child profile was updated.	8/10/25	
2	252.41(4)(a)6.d. Child Record - Health History - Medical Contact Description: No medical provider information documented in child file	Parent was notified and child profile was updated.	8/10/25	
3	252.41(4)(a)6m. Child Record - Immunization History Description: No immunizations information on file for child	parent was notified and child profile was updated.	8/10/25	

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4	252.43(1)(f) Base Camp Premises & Structures - Condition, Maintenance, Safe Description: Damaged shed with sharp metal surfaces accessible to camp children in care Repeat violation: Previously cited on 7/30/2024	notified maintenance and put a fence around the shed.	8/10/25
5	252.43(1)(i) Garbage Containers, Storage, & Disposal Description: Garbage containers observed without covers as required by rule Repeat violation: Previously cited on 7/30/2024	notified maintenance and recieved new lids for all cans.	8/10/25
6	252.44(7)(am)2.c. Swimming Pool Enclosure - Access Through Door Description: Pool door not locked or alarmed Repeat violation: Previously cited on 7/30/2024	exemption form will be filed.	8/10/25

NAME - Agency Worker
Paul Spink

Date Issued
8/4/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Hailey Haluska

Date Signed

8/10/25