

Date Correction Plan Due 7/16/2026	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 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 7/2/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	252.41(1)(L)1.a. Monitoring Results Posted Description: A copy of the current noncompliance statement and correction plan was not posted. Repeat violation: Previously cited on 7/30/2024	A copy has been posted next to our licensing.	7/6/2026	
2	252.41(4)(a)4. Child Record - Field Trip Authorization Description: The center did not have on file authorization from the parent for the child to participate in field trips and other off-premises activities.	Director has updated the online registration portal with authorization and permissions for field trips.	7/6/2026	

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3	252.425(1)(b) Child Tracking Procedure Description: The camp did not have an accurate tracking procedure to note when a child left the group for the day.	The daily group attendance roster has been updated with a "time out" column to collect when a child leaves.	7/6/2026	
4	252.43(1)(i) Garbage Containers, Storage, & Disposal Description: A garbage container was observed to be overflowing and not covered. Repeat violation: Previously cited on 7/28/2025, 7/30/2024	Director met with maintenance to ensure trash emptying rounds every two hours while making sure they are covered properly.	7/6/2026	
5	252.43(3m)(e) Food Storage - Temperatures Description: The camp did not have thermometers present in the refrigerator to ensure that food was kept below 40 degrees.	Camp has ordered thermometers to place in both refrigerators.	7/6/2026	
6	252.44(6)(e)1.a. Medication Administration - Parental Authorization Description: The camp did not have on file a signed, dated, written authorization that includes the child's name and birthdate, name of the medication, administration instruction, medication intervals, and the length of the authorization from the parent on file, for all of the medications kept on site for children.	Form DCF- F- CFS0059 has been added to med files	7/6/2026	

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7	252.44(6)(g)3.b. Medical Log - Injuries In Care Description: The camp had written incident report forms, however, injuries that occurred to a child while in the care of the camp were not noted in the medical log book.	Camp now documents each incident with proper form and inside the medical log	7/6/2026	
8	252.44(6)(i)7. Sun Protection, Sun Screen, Insect Repellent Description: Sunscreen provided by parents were not all labeled with the child's name.	Sunscreen is now labeled with campers' name with permanent marker.	7/6/2026	
9	252.44(7)(am)2.c. Swimming Pool Enclosure - Access Through Door Description: The pool doors were not visibly locked and equipped with an alarm at the door that signals when someone has entered the pool area. Repeat violation: Previously cited on 7/28/2025, 7/30/2024	Form DCF-F-CFS0297 has been filled out and completed and also sent to licensing specialist.	7/6/2026	
10	252.44(7)(b)5. Waterfront Check-In / Check-Out Procedure Description: The camp waterfront supervisor does not have a method for checking persons in and out of the water.	Director met with the aquatics team to create procedure.		

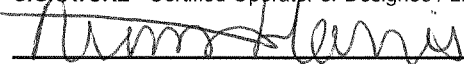
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NAME - Agency Worker
Jennifer Brees

Date Issued
7/2/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



7/6/2026