

Date Correction Plan Due 11/4/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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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, 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 Y-Care East		9000555769 / 006 - 2005167		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
201 S Janesville St Milton WI 535631537		608-868-9622	9/16/2024	
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.05(3)(g)1. Assistant Child Care Teacher - Supervision	Description: Assistant child care teachers are regularly scheduled without the supervision of a lead child care teacher.	Lead teacher is working on completing necessary coursework.	11/125	
2 251.055(1)(b) Supervision - Teacher Per Group Of Children	Description: Children do not have a qualified child care teacher supervising them when the program is regularly staffed with teacher who is not qualified as program lead.	Lead teacher is working on completing necessary coursework.	11/125	

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3	<p>251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: The medical log book contains no documentation to show that the book has been reviewed in the last six months. The last review date is 10/19/2022.</p>	The medical log book was renewed and will be renewed every month going forward.	12/1/25
4	<p>251.094(4)(c) School-Age Program Leader - Training Description: Staff A did not have documentation on file of completed entry level coursework required for the position.</p>	Lead teacher is working on completing necessary coursework.	12/1/25

NAME - Agency Worker
 Jenny Sweeney

Date Issued
 10/21/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Jenny Sweeney

Date Signed

11/6/24