

COPY

STATE OF WISCONSIN

ATTACHMENT A

DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

Date Correction Plan Due 10/21/2025	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 Ymca Day Camp - Parker		Provider Number / Facility ID Number 9000555769 / 007 - 2005571	
Address - Facility (Street, City, State, Zip Code) 1360 Parkview Dr Milton WI 535633702		Telephone Number 608-868-9522	Date - Regulation Visit 9/9/2025
Rule/Statute Number 1	Noncompliance Statement 252.41(1)(m) Health, Safety & Welfare Of Children Description: The program did not ensure the health, safety and welfare of children when a child received a serious injury to their finger during a transition time that resulted in emergency medical care. This incident occurred between a heavy door and door jamb, which was a previously known and uncorrected hazard. This incident was self-reported by the program.	Correction Plan Finger guards were installed on all doors that children use. Staff were re-trained on transition strategies for children.	Expected Completion Date 10/13/25 10/13/25
			Verification Date

NAME - Agency Worker
Jenny Sweeney

Date Issued
10/7/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Jenquebetan

Date Signed
10/13/25