

<b>Date Correction Plan Due</b> 12/31/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 920-785-7811
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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.

<b>Name - Certified Operator / Licensed Center</b> Sheboygan Ymca Youth Development Center		<b>Provider Number / Facility ID Number</b> 8000557178 / 001 - 420695	
<b>Address - Facility (Street, City, State, Zip Code)</b> 812 Broughton Sheboygan WI 530814115		<b>Telephone Number</b> 920-451-8000	<b>Date - Regulation Visit</b> 6/27/2025
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b> <b>Verification Date</b>
1	251.05(3)(cm) <b>Child Abuse &amp; Neglect - Biennial Training</b>  Description: Based upon record review on 06/27/2025, Staff A did not have documentation of Child Abuse and Neglect biennial training within the most recent two years.	Teacher no longer works here.	12/18/25
2	251.05(4)(c)9. <b>Continuing Education - Documentation Of 12 Month Period</b>  Description: Based upon record review on 06/27/2025 staff A did not have the required 15 hours of continuing education for the year 2024.	Teacher no longer works here.	12/18/25

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812 Broughton Sheboygan WI 530814115		920-451-8000	6/27/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	<p>251.055(1)(i) <b>Person In Sole Charge Of Children - Minimum Age</b></p> <p>Description: Based upon staff disclosure, a 17 year old staff member was left in the sole charge of children on three occasions.</p>	<p>Will go over employees positions and was is and is not okay. ALSO will go over</p>	12/18/25	
4	<p>251.07(2)(b) <b>Policy - Child Guidance</b></p> <p>Description: Based upon record review on 06/19/2025 a child care worker did not follow the child guidance policy when they were observed speaking rudely to children enrolled in care.</p>	<p>Teacher no longer works here.</p>	12/18/25	
5	<p>251.07(2)(e) <b>Child Guidance - Prohibited Actions</b></p> <p>Description: Based upon staff statement and record review on 06/27/2025 the center did not report incidents involving a staff member using inappropriate child guidance with a child enrolled in care.</p>	<p>Teacher + Director no longer work here.</p>	12/18/25	
6	<p>251.07(2)(e)1. <b>Prohibited Actions - Corporal Punishment</b></p> <p>Description: Based upon record review on 06/04/2025 a child care worker did not follow the implemented child guidance policy when they physically grabbed a child two times and roughly sat the child at the table leading to a child hitting their face on the table.</p>	<p>Teacher no longer works here.</p>	12/18/25	

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<b>Noncompliance Statement</b>			

**NAME - Agency Worker**  
Amanda Holz

**Date Issued**  
12/17/2025

**SIGNATURE - Certified Operator or Designee (Licensee or Designee)**

**Date Signed**



12.18.2025