Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
8/10/2026		920-785-7811

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	Provider Number / Facility ID Number
Ymca Falls Little Friends	8000557178 / 007 - 420694

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
305 Buffalo St Sheboygan Fls WI 530851321	920-467-2464	6/23/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.055(1)(a) **Supervision Of Children** Description: The center self-reported that on June 18, 2026, a child care worker failed to supervise an almost 4-year-old child when the child was left outside while the rest of the group came inside. The child was found by a parent and brought inside. The child was out of sight and sound supervision for approximately 2-15 minutes.	Supervison & child tracking procedures have been reviewed with all childcare staff Staff person found responcible for leaving child unsupervised has been terminated from thier position effective immedialty. Childcare cetner will maintain proper supervison by having all children supervised within sight & sound of a childcare teacher at all times. Childcare cetner will implement and adhere to supervision and tracking procedures at all times.	6/18/26	

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Ymca Falls Little Friends		8000557178 / 007 - 420694	
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2	251.055(1)(f) **Child Tracking Procedure** Description: On June 18, 2026, a child care worker failed to implement the center's tracking procedure of a name-to-face count when lining up on the playground and recounting again once inside, resulting in a three-year-old child's whereabouts being unknown to the assigned worker. The worker was not aware that the child was left alone outside until a parent found them and brought them inside.	Center policies and licensing regulations have been reviewed with responcible staff member at the time of the incident. Responcible staff member has been relieved duties. Child tracking procedures and supervison policies had been reviewed with all childcare staff and will be adhered to effective immediatly	6/18/26	

NAME - Agency Worker
Erin Taylor

Date Issued
7/27/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Kelly Thill

Date Signed
7/28/2026