Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
2/27/2026		715-930-1148

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	
Bryant Ymca		7000593987 / 002 - 2009036	
Address - Facility (Street, City, State, Zip Code) 1423 Central Ave Superior WI 548805963	**Telephone Number** 715-392-5611	**Date - Regulation Visit** 2/4/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.07(6)(c)3. **Ill Child - Equipment** Description: Rule states that child care centers shall have a rest surface provided for a child who may become ill while in care, including a bed, cot, or padded mat and a sheet and blanket, or a sleeping bag. The center did not have this equipment onsite on the day of the monitoring visit.	added Sleep/rest items to school site	2/5/26	
2	251.07(6)(f)6. **Current Authorizations For Medications On Premises** Description: Rule states that all medication on the premises intended for use by children must have a current authorization onsite. It was observed during the monitoring visit that an EpiPen kept onsite did not have current authorization from the parent, and had expired.	Messaged Parents and working togetr to get access to Epi. Pen	2/27/26	

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NAME - Agency Worker
Amelia Gruber

Date Issued
2/13/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
2/24/26