

Date Correction Plan Due 12/7/2023	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
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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.

Name - Certified Operator / Licensed Center Mps - Camp Msis		Provider Number / Facility ID Number 2000563892 / 079 - 2100188		
Address - Facility (Street, City, State, Zip Code) 2765 S 55Th St Milwaukee, WI 53219-3269		Telephone Number 414-292-1928	Date - Regulation Visit 11/9/2023	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6. Child Record - Health History Children 1, 3, 4 and 5 were missing documentation of immunizations. Reoeat violation: Previouslv cited on 10/28/22, 12/15/2021.	Camp director will obtain immunization records from main office for the students in question. Camp indirectly has access to these records upon request from the main office.	12/15/2023	
2	251.05(3) Staff Records DCF 251.05(3)(cm) Staff A did not have documentation on file of current training in child abuse and neglect laws, identification, and reporting. Reoeat violation: Previouslv cited on 10/28/2022.	Camp director will provide staff A will a computer and work time to complete the training, and place completed certificates in staff file.	12/15/2023	

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3	251.05(3)(f)3. Child Care Teacher - Entry-Level Training StaffD, working as a lead teacher, did not have documentation of entry-level training on file.	Staff D will provide updated Registry certificate to reflect their educational qualifications. Camp director will ensure the registry application is completed or staff D will only work in support role.	1/19/2024	
4	251.055(1)(b) Supervision - Teacher Per Group Of Children On the day of the visit, a group of children were not supervised by a lead qualified staff person.	Camp director will ensure all groups will be under supervision of a lead staff qualified for the position and adjust staffing model if necessary.	12/15/2023	
5	251.055(1)(f) Child Tracking Procedure On the day of the visit, tracking was not implemented with three groups of children: 46 children total were not tracked.	Camp director and supervisor will ensure all groups track all students present with established tracking methods and group rosters are available for review at all times.	12/15/2023	

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NAME - Certification Worker / Licensing Specialist

Date Issued

Cindy Matuszak

11/22/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Leighton Cook

12/7/2023