

Date Correction Plan Due 5/24/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	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		Provider Number / Facility ID Number		
Mps - Camp Maryland		2000563892 / 058 - 2100207		
Address - Facility (Street, City, State, Zip Code)		Telephone Number	Date - Regulation Visit	
2418 N Maryland Ave Milwaukee, WI 53211-4438		414-934-4700	3/7/2024	
	<p style="text-align: center;">Rule/Statute Number Noncompliance Statement</p>	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.05(2)(a)2. <b>Staff Record - Completed Background Check</b> Staff D, working with children, did not have documentation on file, paper or electronic, of a completed background check.</p>	Staff D is a day time school staff who has not completed the DCF background check. Will get employee into the Child Care Provider Portal to initiate a background check.	05/31/24	05/31/24
2	<p>251.05(2)(a)4.c. ? DCF 251.05(2)(a)3.a. Staff D did not have documentation of a Registry certificate on file.</p>	Camp Director and Recreation Supervisor will work with Staff D to get staff registered with Wisconsin Registry.	05/31/24	05/31/24

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.05(3)(b) <b>Abusive Head Trauma Prevention Training</b> Staff D, E, F, and G did not have documentation on file of having 2: completed child abuse and neglect training.	Camp Director and Recreation Supervisor will work with staff D, E, F, and G to complete Child Abuse and Neglect training.	05/31/24	05/31/24
4	251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b> Staff D, E, F, and G did not have documentation on file of having completed CPR.	Camp Director and Recreation Supervisor will work with staff D, E, F, and G to complete CPR training.	05/31/24	05/31/24
5	251.05(3)(f)3. <b>Child Care Teacher - Entry-Level Training</b> . Staff D, working as a lead teacher, did not have documentation on file of entry-level training on file . This rule was previously cited on February 21, 2023.	Camp Director and Recreation Supervisor will work with staff D, E, F, and G to get registered with Wisconsin Registry.	05/31/24	05/31/24

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6	251.05(4)(a) <b>Orientation</b> DCF 251.05(4)(a) Staff B, C, D, E, F, and G did not have documentation of an orientation on file.	Camp Director and Recreation Supervisor will work with staff B, C, D, E, F, and G to complete DCF Orientation form and place in file.	05/31/24	05/31/24
7	251.055(1)(f) <b>Child Tracking Procedure</b> On the day of the visit, tracking was not accurate when tracking in the classroom showed all 40 children in care, but 22 of the children were outside.	Camp Director will ensure that each program are has a roster that reflect the participants who are participating in each program area.	05/31/24	05/31/24

NAME - Certification Worker / Licensing Specialist

Date Issued



4/5/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

*Jessica Coan*

6/6/2024