

Date Correction Plan Due 11/15/2024	<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 Stuart		2000563892 / 076 - 2100191		
Address - Facility (Street, City, State, Zip Code) 7001 N 86Th St Milwaukee, WI 53224-4841		Telephone Number 414-267-1039	Date - Regulation Visit 10/23/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6m. <b>Child Record - Immunization History</b> Description: There was no immunization documentation on file for Child #1.	The camp director will obtain a completed copy of the immunization record from the parent, school nurse or school secretary. Then place it in the student's file.  Preventive Action: The camp director and assistant director will review all submitted camp registration packets for completion of all required documents	11/7/2024	
2	251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b> Description: There was a container of disinfecting wipes on top of a cart in the gym, which was accessible to children.	Camp staff will observe all camp areas daily for any materials that are potentially harmful to children. The materials will be removed and stored in a location out of reach of the children.  Preventive Action: The camp director and assistant director will meet with each camp staff to discuss the procedures of the use and storage of disinfecting wipes and all	11/6/2024	

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3	Rule/Statute Number Noncompliance Statement 251.04(6)(a)6. <b>Child Record - Health History</b> Description: The health history form on file for Child #1 was incomplete. There was a special medical condition checked on the form, but it lacked information such as triggers, signs/symptoms, steps the child care provider should follow, when to call parents, etc.	Correction Plan The camp director will meet with parent/guardian to complete the Health History form with the additional information needed for recognizing the medical condition listed on the Health History form and place it in the child #1 file.  Preventive Action: The camp director and assistant director will review all health forms and other documents thoroughly for	Expected Completion Date 11/7/2024
			Verification Date

NAME - Certification Worker / Licensing Specialist

*Katrina Tarantino*

Date Issued

11/1/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Leighton Cook*

Date Signed

11/7/2024