

Date Correction Plan Due 12/27/2024	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 Fairview		Provider Number / Facility ID Number 2000563892 / 038 - 2100225		
Address - Facility (Street, City, State, Zip Code) 6500 W Kinnickinnic River Pkwy Milwaukee, WI 53219-3030		Telephone Number 414-604-7900	Date - Regulation Visit 10/8/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6m. Child Record - Immunization History Description: No immunization records on file for child requested. Repeat violation: Previously cited on 10/3/2023	Camp director will obtain all required information for registered participants and update the respective student files.	1/10/2025	
2	251.05(2)(a)2. Staff Record - Completed Background Check Description: No documentation of staff background check	Background verification will be added to the staff files.	1/3/2025	

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3	251.05(3)(B) Abusive Head Trauma Prevention Training Description: No documentation of staff training	AHT training verification will be added to the staff files.	1/3/2025	
4	251.05(3)(c) Cardiopulmonary Resuscitation Training Description: No documentation of staff training	Staff are currently enrolled in an upcoming CPR training, updated certificates will be added to the staff files.	1/3/2025	
5	251.0 Child Abuse & Neglect- Biennial Training 251.05(3)(cm) Child Abuse & Neglect- Biennial Training Description: No documentation of staff training Repeat violation: Previously cited on 11/28/2022	Child Abuse & Neglect training verification will be added to the staff files.	1/3/2025	

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6	251.055(2)(b) Staff-To-Child Ratios - Minimum Description: One child care worker was caring for 33 children	Director will ensure that each group stays within the designated ratio.	12/17/2024	
7	251.06(2)(b) Electrical Or Hot Surface Protection Description: Room with electrical systems labeled as flash hazards requiring Personal Protective Equipment (PPE) was open and unsecured, accessible to children in care.	The Camp Director will review with staff to ensure that the storage closet door is closed and not accessible to children.	12/17/2024	
8	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Disinfecting chemicals were stored on accessible shelves in unsecured and accessible space where children were provided care. Repeat violation: Previously cited on 11/28/2022	Director will ensure hand Disinfecting chemical are out of reach of children.	12/20/2024	

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9	251.06(3)(b)2. Emergencies - Practice Written Plans Description: No documentation of September drills practiced. Repeat violation: Previously cited on 11/28/2022	Emergency drills will take place as required and documented for verification.	12/20/2024	
10	251.07(5)(a)10. Sharing Information About Food & Other Allergies Description: Child care staff providing supervision during snack was unable to identify or locate food allergy information. Repeat violation: Previously cited on 10/3/2023	Allergy list will be updated and made available to staff.	12/20/2024	
11	251.07(6)(i)1. Washing Child's Hands & Face Description: No child hand washing	Staff have reviewed the DCF policy and procedure for washing child's hands and face, and will follow protocol.	12/17/2024	

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NAME - Certification Worker / Licensing Specialist

Date Issued



12/6/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Leighton Cook

12/17/2024