

Date Correction Plan Due 12/31/2025	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		Provider Number / Facility ID Number		
Mps - Camp Lloyd Barbee		2000563892 / 152 - 2100120		
Address - Facility (Street, City, State, Zip Code) 4456 N Teutonia Ave Milwaukee, WI 53209-6225		Telephone Number 414-256-8608	Date - Regulation Visit 9/15/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6. Child Record - Health History Description: The health history on file for Child #1 was incomplete; none of the boxes were checked regarding if the child has a medical condition or not.	The camp director had parent complete the child's health history document and placed the document in the file.	9/30/2025	9/30/2025
2	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: There were materials potentially harmful to children observed during the visit: a container of Clorox wipes, hand sanitizer and Lysol disinfectant spray. These were accessible to children.	The potentially harmful materials were removed and placed in secured area not accessible to children.	9/30/2025	9/30/2025

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NAME - Certification Worker / Licensing Specialist 	Date Issued 9/16/2025
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 12/18/2025