Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
7/15/2026		

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 Elm	2000563892 / 006 - 2100252

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
900 W Walnut St Milwaukee, WI 53205-1761	414-247-7200	6/30/2026

	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 information was incomplete for Child #2, as a food allergen was listed, but there were no steps to follow if the child were to come into contact with the allergen.	Director will contact Child #2's family to complete the missing information from the health history form.	7/16/2026	7/17/2026
2	251.05(3)(b) **Abusive Head Trauma Prevention Training** Description: Documentation of abusive head trauma training was not observed on file for Staff B, Staff C, and Staff D.	Director will print staff b, staff c, and staff d's copy of their abusive head trauma certificates and place it in their files.	7/16/2026	7/17/2026

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3	251.05(3)(c) **Cardiopulmonary Resuscitation Training** Description: Documentation of infant/child CPR/AED training was not observed on file for Staff B, Staff C, and Staff D.	Director will print staff b, staff c, and staff d's copy of their CPR training and place it in their files.	7/16/2026	7/17/2026
4	251.05(3)(cm) **Child Abuse & Neglect - Biennial Training** Description: Documentation of child abuse and neglect training was not observed on file for Staff C and Staff D.	Director will print staff b, staff c, and staff d's copy of their child abuse and neglect training and place it in their files.	7/16/2026	7/17/2026
5	251.06(2)(d) **Access To Materials Potentially Harmful To Children** Description: Various cleaning wipes/spray were observed accessible to children in Room 141.	Director will ensure cleaning wipes/spray is out of reach of children.	7/16/2026	7/17/2026

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
6	251.06(3)(b)1. **Emergencies - Routes And Shelter Areas Posted** Description: Evacuation routes and shelter areas were not posted.	Director will ensure the poster with evacuation routes and shelter areas are posted.	7/16/2026	7/17/2026
7	251.06(3)(b)3. **Emergencies - Staff Responsibilities** Description: Staff D was not informed where to take shelter or evacuate during an emergency.	Staff D is a new employee for the summer. Director will train staff D on emergency procedures.	7/16/2026	7/17/2026

NAME - Certification Worker / Licensing Specialist	Date Issued
Crescenta Sabree / Tiisha Harrell	7/1/2026
SIGNATURE - Certified Operator or Designee / Licensee or Designee	Date Signed
Leighton Cooper	8/4/2026