Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
8/5/2026		

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 Stuart	2000563892 / 076 - 2100191

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
7001 N 86Th St Milwaukee, WI 53224-4841	414-267-1039	7/20/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6. **Child Record - Health History** Description: Child #2 and Child #3 were identified as having medical conditions, however, the second pages of their health histories were incomplete. Repeat violation: Previously cited on 10/23/2024	Camp Director met with the parent's of Child #2 and Child #3 to complete the second pages of their health historiies indicating what actions to take in case of medical emergencies. Preventive Action: The camp director will regeiw all pages of the	7/20/2026	
2	251.05(3)(c) **Cardiopulmonary Resuscitation Training** Description: Staff A had an expired CPR training on file.	Staff A had a current CPR certification on file; however, it was inadvertently overlooked during the review process. The staff member's personnel file has since been reorganized to ensure all required documentation is easily accessible and can be readily located during future licensing reviews and inspections.	7/20/2026	

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3	251. **Child Abuse & Neglect- Biennial Training** Description: Staff A had an expired Child Abuse & Neglect training on file.	Staff A had a current CPR certification on file; however, it was inadvertently overlooked during the review process. The staff member's personnel file has since been reorganized to ensure all required documentation is easily accessible and can be readily located during future licensing reviews and inspections.	7/20/2026	
4	251.06(11)(b)7. **Outdoor Play Space - Enclosure** Description: The outdoor play space lacked a complete enclosure; there was also an area of the back fence that had a gap greater than four inches at the bottom of the fence.	Camp staff and Milwaukee Recreation Supervisors will notify the school principal and engineer to fix the outdoor play space.	7/20/2026	
5	251.06(2)(d) **Access To Materials Potentially Harmful To Children** Description: There was a container of hand disinfectant accessible to children in care. *This was corrected during the visit. Included in two warning letters issued 11/1/24 and 10/03/25. Repeat violation: Previously cited on 9/30/2025, 10/23/24	The camp staff was cleaning surfaces and left the container sitting while actively cleaning. They will remove all hazardous materials from the reach of the children. Preventive Action Taken: Camp staff will maintain possession of all cleaning	7/20/2026	

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6	251.06(3)(b)2. **Emergencies - Practice Written Plans** Description: There was no record of monthly drills being practiced.	The camp director conducted the required practice monthly drills and documented on the emergency log. Preventive Action Taken: The camp director must schedule calendar reminders to execute the emergency drills and record on the log and made visual for	7/24/2026	

NAME - Certification Worker / Licensing Specialist

Katrina Tarantino

Date Issued

7/22/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

8/14/2026