

Date Correction Plan Due 1/7/2022	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 262.41(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 Stuart		Provider Number / Facility ID Number 2000563892 / 076 - 2100191		
Address - Facility (Street, City, State, Zip Code) 7001 N 86Th St Milwaukee WI 532244841		Telephone Number 414-861-0926	Date - Regulation Visit 12/7/2021	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6 Child Record - Health History Description: No health history in child file reviewed	Director obtained a completed Health History and Emergency care plan from parent and included in the child file. Preventive Action Taken Director will utilize the child file checklist to ensure all required documents are included and complete prior to enrollment.	1/14/2022 1/14/2022	
2	251.04(6)(a)6m. Child Record - Immunization History Description: No immunization record in file for child file reviews	Director will contact secretary and school nurse to retrieve immunization files that are already documented through the school or obtain immunization records exported from WI DCF immunization website. Prevention Taken, Director will contact parent and/or the school secretary to retrieve immunizations upon enrollment in the camp.	1/21/2022 1/21/2022	
3	251.055(1)(a) Supervision Of Children Description: Child age 5 sent alone down the halls and around the corners without sight and sound supervision to utilize the restroom	Director will supervise children age 8 and under within sight and sound during rest room periods. Preventive Action Taken Director/Camp Staff will monitor children age 8 and under within sight and sound at all times. Director will review DCF Child Healthy and Safety Checklist	1/10/2022 1/10/2022	

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Name - Certified Operator / Licensed Center Mps - Camp Stuart		Provider Number / Facility ID Number 2000563892 / 076 - 2100181		
Address - Facility (Street, City, State, Zip Code) 7001 N 86Th St Milwaukee WI 532244841		Telephone Number 414-881-0926	Date - Regulation Visit 12/7/2021	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
4	251.055(1)(f) Child Tracking Procedure Description: No tracking procedure implemented during visit, staff did not have names numbers and whereabouts documented	Director will print Child Rosters from Cayen to track all students Preventive Action Taken Director will print weekly Child Rosters from Camp's Cayen System for all staff to track attendance and record all transitions	1/10/2022 1/10/2022	
5	251.055(2)(b) Staff-To-Child Ratios - Minimum Description: One staff person was left alone with 18 children including several K5 children	Director will follow the DCF Staff Ratios Chart Preventive Action Taken Director and staff will review DCF Staff to Child Ratio Chart and follow staff to student ratio guidelines	1/10/2022 1/10/2022	
6	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Disinfectant wipes accessible to kids in care on rolling cart	Director will remove disinfectant wipes in access to children Prevention Taken Camp Director will assess the camp area(s) daily to ensure harmful materials are store in safe location that is inaccessible to children	1/10/2022 1/10/2022	

NAME - Certification Worker / Licensing Specialist
Paul Spink

Date Issued
12/21/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

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