

<b>Date Correction Plan Due</b> 8/14/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 262-446-7800
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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.

<b>Name - Certified Operator / Licensed Center</b> Nestling House Summer Camp		<b>Provider Number / Facility ID Number</b> 4000588954 / 003 - 2004516		
<b>Address - Facility (Street, City, State, Zip Code)</b> 3000 S Howell Ave Milwaukee WI 532072664		<b>Telephone Number</b> 414-269-9135	<b>Date - Regulation Visit</b> 7/18/2024	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	252.41(4)(a)8. <b>Child Record - Swimming Ability Assessment</b>  Description: There was no documentation of an assessment of each child's swimming ability.	An email was sent to Camp families requesting they respond w/ their child(ren)'s swimming ability. Responses will be added to Child files.	8/16/24	
2	252.42(1)(a)6. <b>Staff File - High School Diploma Or Equivalent</b>  Description: There was no documentation on file of high school diploma_s for staff A and B	Staff A & B have documentation on file as of 8/2/24	8/2/24	

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3 252.42(3)(d) <b>Staff Meetings</b>  Description: The camp director admitted to not planning and implementing monthly staff meetings that provide ongoing supervision and in-service training for the staff.	The Camp Director has had several informal meetings w/ Camp Teachers along w/ an initial Orientation meeting in June. Moving forward meetings will be documented appropriately.	8/2/24	
4 252.42(3)(e) <b>Cardiopulmonary Resuscitation Training</b>  Description: There was no documentation on file of current training in CPR for staff B and C	Staff B & C immediately enrolled in CPR training. Staff B documentation is uploaded & C will be as of 8/19/24.	8/19/24	
5 252.44(6)(g)1. <b>Medical Log - Maintenance</b>  Description: The pages in the medical log book were not numbered.	Licensee discussed numbering the medical log book w/ the Director & it has since been numbered.	8/2/24	
6 252.44(6)(g)3.b. <b>Medical Log - Injuries In Care</b>  Description: Injuries children received while in the care of the staff were not recorded in the medical log book.	licensee discussed recording injuries children receive while in care w/ the Director & injuries will be appropriately documented.	8/2/24	

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7 252.44(7)(am)6. <b>Water Activity Areas - Rescue Equipment Available &amp; Maintained</b>  Description: For field trips involving water activities when children are in the water and no life guard is available there is also no rescue equipment, including a shepherd's crook type pole, a backboard, ring buoy, and rescue tube immediately available at each water activity area as specified in s. DHS 172.26.	The licensee & Director have discussed the definition of "waterfront" & confirmed that Camp will <u>NOT</u> take field trips to areas where a public life guard is not present. Children are also not allowed to go into water past their knees w/ a life guard present.	8/2/24	
8 252.44(7)(b)1. <b>Waterfront Supervisor - Requirement &amp; Responsibilities</b>  Description: The camp offers water activities, however, there was no designated staff person qualified as a waterfront supervisor present when children are in the water.	Due to the fact that no Camp employee is a certified life-guard, Camp will only visit waterfront areas that have a public life-guard on duty.	8/2/24	
9 252.44(7)(c)1. <b>Assessment Of Swimming Ability</b>  Description: Documentation of each child's swimming ability was not kept in the children's files.	An email was sent to families to assess each child's swimming ability & will be uploaded/added to their child file.	8/16/24	

NAME - Agency Worker  
Jennifer Brees

Date Issued  
7/31/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Jaym Dwy*

Date Signed  
8/5/2024