

Date Correction Plan Due 3/23/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center Camp P.L.A.Y.		Provider Number / Facility ID Number 7000591657 / 001 - 2006855		
Address - Facility (Street, City, State, Zip Code) 2454 W Mckinley Ave Milwaukee WI 532052437		Telephone Number 414-508-1691	Date - Regulation Visit 11/19/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(2)(c) Current, Accurate Information Description: Staff did not provide accurate information to the department. Staff said they did not provide transportation. When confronted that transportation was witnessed by the Department staff then admitted to providing transportation since the end of October.	Current, Accurate Information will be provided.	3/23/2026	
2	251.04(2)(g)1.b. Insurance - Vehicle Liability Description: There is no proof of vehicle insurance at the time of the visit.	Proof of Insurance will be provided.	3/23/2026	

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3	251.04(3)(o) Report - Change In Transportation Services Description: The center did not report to the Department within 5 calendar days that they will be providing transportation.	Center will report change in transportation services within five calendar days of providing transportation.	3/23/2026	
4	251.04(6)(a)6m. Child Record - Immunization History Description: Child 2 and Child 5 do not have documentation of immunizations on file.	Child records will be reviewed and updated. Center will work with state to understatnd school age immunization and health records statute/requirements .	4/13/2026	
5	251.04(6)(b) Current, Accurate Daily Attendance Record Description: Attendance is not current and accurate. Several groups of children arrived at the center at the same time but when staff signed them in, their arrival times are off by several minutes.	Center will keep current, accurate daily attendance records.	3/23/2026	
6	251.04(6)(c) Daily Attendance Record - Transportation Description: There is no daily attendance for children who are being transported from school to the center.	Center staff has been trained on transportation statues/requirements.	3/23/2026	

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7	251.08(2)(a) Permission - Purpose Of Transport Description: Child #3 and Child #5 who were transported do not have on file the purpose of the transportation and permission to transport.	Prior to transport center will have Permission/Purpose of Transport.	3/23/2026	
8	251.08(3) Information In Vehicle - Required Description: Written documentation of, a list of children being transported and a permission and emergency information for each child are not in the vehicle when transporting children.	Prior to transport center will ensure driver has required information for transporting children in the vehicle.	3/23/2026	
9	251.08(3)(c) Information In Vehicle - Route And Stops Description: There are no routes and stops for children transported from school to the center.	Prior to transport center will create a transportation sheet with 'Routes and Stops.	3/23/2026	
10	251.08(4)(b) Driver Orientation - Requirement Description: Staff A who provided transportation does not have a drivers orientation prior to transporting children.	Prior to transport drivers will complete driver orientation.	3/23/2026	

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11	251.08(4)(c)1. Driver Record - Obtain & Review Description: Staff A who was transporting children does not have a driving record on file.	Center staff driving records' are on file.	3/23/2026	
12	251.08(5)(b) Vehicle Inspection Report Description: There is no vehicle inspection for the vehicle children were transported in. *A vehicle inspection was conducted on 11/20/25 and emailed to the department.	Vehicles used for transport will be inspected annually.	3/23/2026	
13	251.08(6)(d) Vehicle - Front Seat Use Description: Two children under the age of 13 year old were transported in the front seat.	Children under 13 , when transported will not be transported in the front seat.	3/23/2026	

NAME - Agency Worker
Sara Cooney, Kristin Lange

Date Issued
3/6/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
3/23/2026