| Date Correction Plan Due | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL |
|---|---|---|
| 8/13/2026 | | 262-446-7800 |

**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 |
|---|---|
| Camp P.L.A.Y. | 7000591657 / 001 - 2006855 |

| Address - Facility (Street, City, State, Zip Code) | Telephone Number | Date - Regulation Visit |
|---|---|---|
| 2454 W Mckinley Ave Milwaukee WI 532052437 | 414-508-1691 | 7/14/2026 |

| | Rule/Statute Number<br>Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|---|---|---|---|---|
| 1 | 251.04(2)(L)1.b.<br>**Department Notices Posted**<br><br>Description: Enforcement Order dated March 6, 2026 is not posted. | Moving forward all enforcement orders will be timely posted. | 8/27/2026 | |
| 2 | 251.04(6)(a)6.<br>**Child Record - Health History**<br><br>Description: Child #1 has an incomplete Health History form. Child #2 does not have a Health History form.<br><br>Repeat violation: Previously cited on 8/20/2025 | A review of all child records has been complete, incomplete forms and missing forms have been added. | 8/11/2026 | |

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| 3 | 251.04(6)(b)<br>**Current, Accurate Daily Attendance Record**<br><br>Description: Upon arrival 9 children were present but only 8 children were signed in. At the end of the visit, it was discovered that two children who were signed in were not there and two children who were there were not signed in.<br><br>Repeat violation: Previously cited on 11/19/2025 | Attendance tracking procedures have been revisited with all staff and to ensure current accurate daily attendance moving forward. | 8/6/2026 | |
| 4 | 251.05(2)(a)<br>**Staff Record - Maintenance & Availability**<br><br>Description: Staff records were not available for review as they were not at the center.<br><br>*The staff files were brought to the center approximately 30 minutes later for review. | All staff records will remain on site moving forward. | 8/15/2026 | |
| 5 | 251.055(1)(a)<br>**Supervision Of Children**<br><br>Description: Sight and sound supervision was not was not provided when licensee came outside to answer the door, leaving 9 children alone inside.<br><br>Licensee did not provide sight and sound supervision when he went to the basement to get food, leaving 9 children alone. | Children will remain in sight and sound when 1 adult is present. | 8/10/26 | |

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| 6 | 251.055(1)(f)<br>**Child Tracking Procedure**<br><br>Description: The child tracking was not accurate. 9 children were present but only 8 were on the tracking sheet. Later it was discovered that two children who were signed in were not there and two children who were there were not signed in. The center uses their attendance sheets to meet the child tracking rule.<br><br>Repeat violation: Previously cited on 8/20/2025 | Tracking procedures have been revisited with all staff and to ensure accurate tracking moving forward. | 8/10/2026 | |
| 7 | 251.055(2)(i)<br>**Staffing Requirements - 9 Or More Children In Center**<br><br>Description: 9 children were present with only 1 adult in the building. | 2 adults will be on premises with 9 or more children. | 7/24/2026 | |
| 8 | 251.06(1)(e)<br>**Indoor Air Circulation**<br><br>Description: The temperature was 85 degrees in the gym. There were two small fan on the ceiling of the church approximately 30 feet tall which was not moving/circulating the air. Note: There was a heat advisory that day. | When needed, auxiliary ventilation will be used when needed. | 7/31/2026 | |

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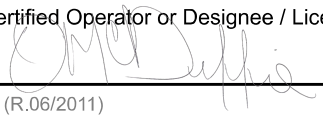
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| 9 | 251.06(2)(d)<br>**Access To Materials Potentially Harmful To Children**<br><br>Description: There is a bottle of toilet bowl cleaner on the table accessible to children.<br><br>*This was removed during the visit. | All materials potentially harmful to children have been relocated so they are not accessible to the children. | 7/14/2026 | |
| 10 | 251.06(2)(gm)<br>**Premises - Well Drained, Clean, In Good Repair**<br><br>Description: One of the toilets was not working (would not flush) and had feces in it. | The bathrooms have been cleaned and the part needed to repair the toilet has been ordered. | est. 9/15/2026 | |
| 11 | 251.07(5)(a)5.a.<br>**Menus - Post**<br><br>Description: A current lunch and snack menu is not posted.<br><br>Repeat violation: Previously cited on 8/20/2025 | Lunch and snack menus will be posted moving forward. | 7/15/2026 | |
| 12 | 251.07(6)(f)1.a.<br>**Medication Administration - Parent Authorization**<br><br>Description: There is an inhaler on the premise with no medication authorization form. | The medication authorization form for the inhaler on premises has been completed and filed. | 7/15/2026 | |

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| 13 | 251.07(6)(f)1.b.<br>**Medication Administration - Containers & Labeling**<br><br>Description: An inhaler on the premise is not labeled with a name. | The inhaler on premises has been properly labeled with the child's name. | 7/31/2026 | |

**NAME** - Agency Worker
Sara Cooney, Maureen Slatten

Date Issued
7/29/2026

**SIGNATURE** - Certified Operator or Designee / Licensee or Designee



Date Signed
8/26/2026