

Date Correction Plan Due 6/19/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-930-1148
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Purpose 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 notice of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center Arca Camp St. Croix - Day Croix	Provider Number / Facility ID Number 5000557245 / 005 - 540003
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Address - Facility (Street, City, State, Zip Code) 132 County Road F Hudson WI 54016	Telephone Number 612-461-9694	Date - Regulation Visit 6/19/2025
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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
252.09(5)(d) School Bus - Compliance Description: Rule states the child safety alarm shall be in good working order each time the vehicle is used for transporting children to or from the center. Bus #162 did not have an alarm installed the day of the monitoring visit. The camp has been contracting with a Minnesota Bus company and this particular bus is being used twice a day since camp started in the beginning of June without an alarm in working order.	*Working with bus company to update contract to reflect correct rules	7/10/25	

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2	<p>252.41(4)(a)6. Child Record - Health History</p> <p>Description: Child records #4, 9, and 10, were missing Health History and Emergency Care Plan forms (or form content information) which is required to be on file prior to the child's first day of attendance.</p> <p>Repeat violation: Previously cited on 7/14/2023</p>	<p>*working with families on collecting info</p>	<p>7/7/25</p>	
1	<p>252.41(4)(a)6.d. Child Record - Health History - Medical Contact</p> <p>Description: Child records # 2, 4, 9, and 10, were missing the name, address and telephone number of physician or medical facility caring for the child.</p>	<p>*working with families on collecting info. *working with product request team team to update website/system</p>	<p>7/7/25</p>	
1	<p>252.425(1)(a) Supervision Of Children</p> <p>Description: Children were not supervised by counselors to guide the child's behavior and activities, prevent harm and assure safety when a child was outside spraying sunscreen in the air, on plants and on other children.</p>	<p>*reminder to staff & retrain</p>	<p>6/20/25 6/20/25</p>	

Yame - Certified Operator / Licensed Center

Provider Number / Facility ID Number

YMCA Camp St. Croix - Day Croix

5000557245 / 005 - 540003

Address - Facility (Street, City, State, Zip Code)

132 County Road F Hudson WI 54016

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
i	<p>252.43(1)(h) Painted Surfaces - Lead Free & Maintained</p> <p>Description: Flaking and deteriorating paint was observed on the exterior of the YMCA office that is no longer in use located in the outdoor check in area.</p>	<p>*repaint outside of building</p>	<p>7/7/25</p>	
i	<p>252.44(6)(e)1.a. Medication Administration - Parental Authorization</p> <p>Description: Per rule written authorization that includes administration instructions and the length of the authorization from the parent need to be on file. One authorization had no date range of authorization, one form said summer 2025 and another said as needed with no instructions.</p>	<p>*Health lead add to form & update for families</p>	<p>6/25/25</p>	
i	<p>252.44(6)(e)5. Authorization For Child To Carry Medication</p> <p>Description: Per rule a 7 year old may be authorized to carry an inhaler with written authorization from a parent and the child's physician. During an interview with a camp counselor it was reported a 5 year old was carrying their own inhaler.</p>	<p>*switched to counselor staff carrying meds instead of camper</p>	<p>6/25/25</p>	

AME - Agency Worker

Jenny Badzinski, April Callihan

Date Issued

6/25/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Amber Roman

Date Signed

7/7/25