**INSTRUCTIONS FOR COMPLETING THE CORRECTION PLAN SECTION OF THE NONCOMPLIANCE STATEMENT AND CORRECTION PLAN (DCF-F-CFS294)**

I have attached the Noncompliance Statement and Correction Plan (DCF-F-CFS294) dated July 23, 2026 . Please complete this form as follows:

1. In the column titled "Correction Plan," indicate how you intend to correct each noncompliance listed on the form and outline the steps you will take to prevent future violation of the same rule. If you need more space than is provided on the form, attach additional pages and identify the item number to which the correction plan is related. Because completed and approved correction plans will be scanned and linked to the Regulated Child Care and YoungStar Public Search internet site, which shows each provider's violations, please note the following when writing your correction plan:
   - Do not include confidential information, including the names of children and staff.
   - Write in concise, plain English.
   - Be specific when describing what you have done or intend to do to correct each violation. Non-specific statements such as "It will be fixed", "Done", "Will do", "Don't agree" or "This won't happen again" do not provide the reader with any understanding of how the violation has been corrected or how you plan to prevent the violation from occurring again.
   - Be objective, factual and descriptive. The plan should not include derogatory comments, profanity or subjective observations, such as "The licensing specialist doesn't like me."

2. For each noncompliance, enter the date (month, day, year) by which you expect the correction plan to be completed.

3. Sign and date the form. Retain a copy for your records.

4. **Return the completed and signed form to the department by the due date that appears at the top left of the form via:**
   - **Email:** AmyE.Anderson@wisconsin.gov **or**
   - **Fax:** (608) 422-6766 **or**
   - **Mail:** DEPARTMENT OF CHILDREN AND FAMILIES
     BUREAU OF EARLY CARE REGULATION
     SOUTHERN REGION
     PO BOX 8947

     MADISON, WI 537088947

If the correction plan and the completion dates are acceptable, the form will be linked to the Regulated Child Care and YoungStar Public Search internet site. If the correction plan or the expected completion dates are not acceptable, you will be contacted in writing or by telephone.

**You are required to post a copy of the Noncompliance Statement and Correction Plan (DCF-F-CFS294) in a conspicuous area near the license so that it is visible to parents. This copy must remain posted until all noncompliances have been verified as corrected and the next DCF-F-CFS294 or DCF-F-CFS785 (Compliance Statement) has been issued. Note: If applicable, do not post the Staff and Child Identification Key. The information on the key is confidential and is meant for your reference only.**

Please take a few minutes to complete the Department of Children and Families (DCF) customer satisfaction survey so that you can tell us about your experience. The responses we receive to the survey will be compiled and reviewed by DCF staff to help us improve our services to child care providers. The survey takes approximately 5 minutes to complete. It is voluntary and anonymous, and there is no penalty for not responding. DCF staff will not be able to tell whether or not you responded to the survey or know what responses you submitted. Please follow this link to provide your feedback: https://www.surveymonkey.com/r/LicenseFeedback. Or, if you don't have internet access, contact your licensing office and request a paper version of the survey and a prepaid reply envelope.

Contact me if you have any questions.

| Date Correction Plan Due | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL |
|---|---|---|
| 8/6/2026 | | 608-422-6765 |

**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 |
|---|---|
| W U Summer Camp | 7000557717 / 007 - 2008326 |

| Address - Facility (Street, City, State, Zip Code) | Telephone Number | Date - Regulation Visit |
|---|---|---|
| 432 E Campus Mall Madison WI 537061407 | 608-228-6165 | 7/22/2026 |

| | Rule/Statute Number<br>Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|---|---|---|---|---|
| 1 | 252.41(1)(k)<br>**License Posted & Visible**<br><br>Description: The day camp license was not posted in an area visible to parents and the public when it was being kept inside a binder out of sight of the parent drop-off area. | The license is prominently displayed at the check-in table in a sign holder. Becasue we do check-in outdoors in a temporary space there is no place to hang the license permanently but it is on display. | completed on 7/22/2026 | |
| 2 | 252.41(1)(L)1.a.<br>**Monitoring Results Posted**<br><br>Description: The current licensing noncompliance statement and correction plan was not posted next to the day camp license and was not posted in an area visible to parents and the public when it was being kept inside a binder out of sight of the parent drop-off area. This was corrected during the visit. | This document is prominently displayed at the check-in table in a sign holder. Becasue we do check-in outdoors in a temporary space there is no place to hang the license permanently but it is on display. | 7/22/2026 | |

| Name - Certified Operator / Licensed Center | | Provider Number / Facility ID Number | |
|---|---|---|---|
| W U Summer Camp | | 7000557717 / 007 - 2008326 | |
| **Address - Facility (Street, City, State, Zip Code)**<br>432 E Campus Mall Madison WI 537061407 | **Telephone Number**<br>608-228-6165 | **Date - Regulation Visit**<br>7/22/2026 | |

| | Rule/Statute Number<br>Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|---|---|---|---|---|
| 3 | 252.42(1)(a)3.<br>**Staff File - Background Check Results**<br><br>Description: Staff B is missing documentation from the department that indicates a child care background check was completed in compliance with the timelines and requirements specified in s. 48.686, Stats., and ch. DCF 13 and the person is eligible to work in a child care program. | The Staff member has been communicating information and had submitted additional documents that were required as an out of state residents. They have proof that these were received and that no additional documents are needed. They have passed an initial background check done by UW Madison "Hire Right" services prior to working and are waiting on the hold up that seems to be happening with Fieldprint. | Unsure as this is dependent on Fieldprint<br><br>documentation was sent/received on 6/30/26 | |
| 4 | 252.42(1)(a)5.<br>**Staff File - Days & Hours Worked**<br><br>Description: Documentation of the days and hours worked when the person was included in the counselor-to-child ratio is not kept for several senior staff at the camp who are included in ratio. | A daily scheduled has been maintained for full-time Director/Designee staff. Staff members initial the schedule to confirm hours on-site at camp. Staff to camper ratios exceed minimum requirements | 7/22/26 | |

**NAME** - Agency Worker
Amy Anderson

Amy Gutdiese

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

Date Issued
7/23/2026

**7/28/2026**
Date Signed