

Date Correction Plan Due 7/31/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 920-785-7811
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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 Elite Sports Clubs - Scamp		Provider Number / Facility ID Number 9000590109 / 001 - 2005117		
Address - Facility (Street, City, State, Zip Code) 11616 N Port Washington Rd Mequon WI 530923418		Telephone Number 262-241-4250	Date - Regulation Visit 7/9/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	252.41(5)(e) Copy Of Rules Posted Description: The provider did not have a copy of the licensing rules in a place visible to the parents.	Add it upon request in the binder	7.22.24	
2	252.41(5)(f) Copy Of Policies Available Description: The provider did not have copies of the policies available to the parents.	Add to binder	7.22.24	

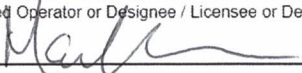
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Elite Sports Clubs - Scamp		9000590109 / 001 - 2005117		
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3	252.42(1)(a)2. Staff File - Training & Certifications Description: A review of the records showed that the center did not have documentation of the required training for two staff members' positions. See Checklist.	one staff member was awaiting further documentation from out of state.	7.29.24	
4	252.42(1)(a)3. Staff File - Background Check Results Description: Based on records review, two staff members did not have child care background checks. See Checklist. Repeat violation: Previously cited on 7/18/2023, 11/21/2022	both staff members filled out document	7.29.24	
5	252.44(7)(am)2.c. Swimming Pool Enclosure - Access Through Door Description: On 7/15/2024, at around 9:50 a.m., there were 2 lifeguards on duty, one at each pool as required by the approved exception. About an hour later, there was no lifeguard present at the indoor pool. Repeat violation: Previously cited on 8/3/2022	staff will be present when kids are present and ask for back up if need the restroom.	7.22.24	

NAME - Agency Worker
Gloribel Tegen

Date Issued
7/17/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



7.29.24