

Date Correction Plan Due 8/7/2023	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 Life Time Kids Camp		Provider Number / Facility ID Number 9000590359 / 001 - 2005400		
Address - Facility (Street, City, State, Zip Code) 17585 Golf Pkwy Brookfield WI 530452948		Telephone Number 262-899-7100	Date - Regulation Visit 7/24/2023	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	252.07(3)(b) Annual Training - Child Abuse & Neglect Description: No training documented in file reviewed	Review returning team members folders every year to ensure no expired documents.	7/26/23	
2	252.42(3)(a)13. Pre-Camp Training - Abusive Head Trauma Description: No training documented in reviewed staff file	Review returning team members folders every year to ensure no expired documents	7/26/23	

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Noncompliance Statement	262-899-7100		Verification Date	
3	252.425(1)(b) Child Tracking Procedure Description: Center staff did not have any accurate count or tracking of the children in care. At 10:30 when asked how many children present staff indicated they had arrived at 9:00 and did not know the count and performed a manual head count	Every team member will be updated on when camp headcount upon arrival.	7/26/23	
4	252.44(3)(d) Trampolines & Inflatable Bounce Surfaces Description: Camp children had access and utilized inflatable bounce house on camp premises	Remove the bounce house from turf area while camp is utilizing that space	7/26/23	
5	252.44(7)(am)2.c. Swimming Pool Enclosure - Access Through Door Description: Pool doors neither locked nor alarmed	Camp Exemption already approved	7/26/23	
6	252.44(7)(b)5. Waterfront Check-In / Check-Out Procedure Description: No waterfront tracking for kids on deck at pool Repeat violation: Previously cited on 7/21/2022	Waterfront Supervisor will be given roster for the day and have an accurate headcount.	7/26/23	