

<b>Date Correction Plan Due</b> 8/12/2023	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Elite Sports Clubs Scamp		<b>Provider Number / Facility ID Number</b> 4000590144 / 001 - 2005118		
<b>Address - Facility (Street, City, State, Zip Code)</b> 2001 W Good Hope Rd Glendale WI 532092831		<b>Telephone Number</b> 414-352-4900	<b>Date - Regulation Visit</b> 7/27/2023	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	252.41(4)(a)6. <b>Child Record - Health History</b>  Description: Child #1 did not have documentation of health history information on file.	Child #1 will either have immunization record on file or parent will opt out to give record	8/24/23	
2	252.41(4)(a)6m. <b>Child Record - Immunization History</b>  Description: Child #1 did not have documentation or waiver on file for immunization records.  Repeat violation: Previously cited on 6/29/2022, 7/29/2021	Child #1 will have health wa form filled out and completed before child attend again	8/24/23	

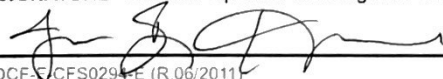
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3	252.425(1)(b) <b>Child Tracking Procedure</b>  Description: The tracking was not accurate in one group of children due to a child attending swim lessons in a separate area and not signed out as being a part of the camp group.  Repeat violation: Previously cited on 6/29/2022, 7/29/2021	Notes will be written on <del>the</del> child tracking sheet. Making whomever aware that the child is participating in swim lessons and is not with SCAMP	8/24/23	
4	252.44(7)(b)3. <b>Waterfront Supervisor On Duty</b>  Description: The designated waterfront supervisor was not present in the pool area when camp children were swimming.	Waterfront Supervisor will present at all times when camp kids are in the pool.	8/24/23	
5	252.44(7)(b)5. <b>Waterfront Check-In / Check-Out Procedure</b>  Description: The waterfront supervisor was not present at the time of the visit and during swim time to enforce a method for checking persons in and out of the water. Another qualified adult was lifeguard was present, however, that individual was not practicing the procedure.	waterfront Supervisor will be present and checking camp participants in and out during camp swim times.	8/24/23	

NAME - Agency Worker  
Jennifer Brees, Charlene Langsdorf

Date Issued  
8/2/2023

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed



8/24/23