

Date Correction Plan Due
7/28/2021

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

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 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

Next Generation Day Camp II LLC

Provider Number / Facility ID Number

2000589812 / 001 - 2004574

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

2127 W Garfield Ave Milwaukee WI 532051125

Telephone Number
414-921-8108

Date - Regulation Visit
7/13/2021

Rule/Statute Number Noncompliance Statement		Correction Plan	Expected Completion Date	Verification Date
1	252.41(1)(k) License Posted & Visible Description: The license was not posted in an area visible to parents.	License Licensed is now posted	7/16/2021	
2	252.42(1)(a) Staff File - Maintenance & Availability Description: Staff files were not available for staff B and C.	Staff file are now available on site for all staff	7/16/2021	
3	252.42(1)(a)3. Staff File - Background Check Results Description: Staff A did not have documentation of a completed background check assigned to the camp.	Staff background check was transferred during visit	7/13/2021	

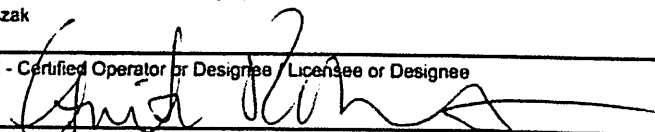
Name - Certified Operator / Licensed Center Next Generation Day Camp II Lic		Provider Number / Facility ID Number 2000589812 / 001 - 2004574		
Address - Facility (Street, City, State, Zip Code) 2127 W Garfield Ave Milwaukee WI 532051125		Telephone Number 414-921-8108	Date - Regulation Visit 7/13/2021	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
4	252.42(1)(a)4. Staff File - Pre-Camp Training Description: The documentation of camp training for staff A was completed in 2020.	Staff current file will be on site with correct training dates	7/16/21	
5	252.42(1)(b) Staff Emergency Contact Information At Base Camp Description: Emergency contact information was not available at the camp for staff B or C.	Emergency contact will be added for all staff	7/16/21	
6	252.425(1)(h) Camp Director - Present, Accessible, Authorized Delegate Description: The identified camp director was not on the premises when licensing staff arrived, and the counselor at the camp was not designated as being authorized to make decisions for the camp on the delegation of administrative authority.	Delegation of authority will be updated and posted.	7/16/21	
7	252.44(5)(d)1. Menus - Posted & Accessible Description: Menus not posted in an area accessible for parents.	Menus will be accessible to all parents	7/16/21	

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NAME - Certification Worker / Licensing Specialist
Cindy Matuszak

Date Issued
7/14/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

7/16/21