

<b>Correction Plan Due</b> 4	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 262-446-7800
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**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). 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 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. 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 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 copy of the sanction and / or penalty and your appeal rights.

<b>Certified Operator / Licensed Center</b> Princeton Club New Berlin	<b>Provider Number / Facility ID Number</b> 7000579697 / 002 - 1012029
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<b>Facility (Street, City, State, Zip Code)</b> 1000 Beloit Rd New Berlin WI 53151	<b>Telephone Number</b> 414-427-1100	<b>Date - Regulation Visit</b> 7/16/2024
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<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
2.42(3)(e) <b>Cardiopulmonary Resuscitation Training</b>  Description: No CPR certification on file reviewed	Located Staff CPR certificate in HR Department and added it to appropriate employee file. CPR/First Aid was certified on 5/31/24.  For Future we will have separate employee files for Summer Camp staff.	7/20/2024	
2.43(2)(b) <b>Inaccessible Toxic Substances, Power Tools</b>  Description: Sunscreen stored in open and accessible child backpack  Repeat violation: Previously cited on 7/25/2022	Camp Director reviewed with all camp counselors that camper's backpack must be closed at all times during camp.  For Future camp asst. Director will monitor backpacks.	7/17/2024	
2.44(6)(i)1. <b>Personal Cleanliness - Child Handwashing</b>  Description: No operating sinks for handwashing	Sanitary rental company exchanged both hand washing units on 7/17/24 as company had previous emails about units not working previous to inspection. Princeton Club also added 2 portable hand washers.  For Future - Princeton club will provide 2 portable handwashers for 11 weeks of camp.	7/17/2024	

Name - Certified Operator / Licensed Center Princeton Club New Berlin		Provider Number / Facility ID Number 7000579697 / 002 - 1012029	
Address - Facility (Street, City, State, Zip Code) 14999 W Beloit Rd New Berlin WI 53151		Telephone Number 414-427-1100	Date - Regulation Visit 7/16/2024
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
4	252.44(6)(i)2. <b>Personal Cleanliness - Worker Handwashing</b>  Description: No operating sinks for handwashing	Sanitary Rental Company exchanged both hand washing units on 7/17/24. Princeton club added 2 portable hand washers. Staff and campers are in the club 4 to 5 times a day and wash their hands in restrooms.  For Future - Princeton club will provide 2 extra portable handwasher.	7/17/24
5	252.44(6)(i)7. <b>Sun Protection, Sun Screen, Insect Repellent</b>  Description: Child's sunscreen in backpack not the same strength as authorized on the child file forms. Sun screen not labeled with child name as required	Each Counselor has a list of Campers & sunscreen Brand, Strength & camper name. Counselor will check each morning at their morning meeting with campers. If information is different it will be updated on the Campers Registration form. Counselors will make sure camper name is on their sunscreen.  For Future - This procedure will be implemented for future PC Camps.	7/20/24

NAME - Agency Worker  
Paul Spink

Date Issued  
7/29/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Val Stenzel*

Date Signed  
8/5/24