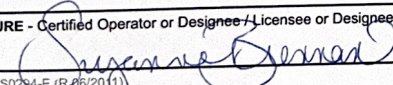


Date Correction Plan Due 7/10/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	TO FILE A COMPLAINT CALL 920-785-7811
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**Use of Form:** This form is used by certification / licensing staff to identify statute and / or administrative rule violation(s) 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.

<b>Name - Certified Operator / Licensed Center</b>		<b>Provider Number / Facility ID Number</b>		
Kecamps-River Club Day Camp		6000587786 / 001 - 2001234		
<b>Address - Facility (Street, City, State, Zip Code)</b> 12400 N Ville Du Parc Dr Mequon WI 530922448		<b>Telephone Number</b> 877-671-2267	<b>Date - Regulation Visit</b> 6/24/2024	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	252.42(1)(a)3. <b>Staff File - Background Check Results</b>  Description: On June 24, 2024, an individual that did not have a background check was working with the children in care.  Repeat violation: Previously cited on 5/20/2024, 7/11/2022	We will ensure all staff at camp have had a background check with fingerprinting	7/10/2024	
2	252.44(7)(b)3. <b>Waterfront Supervisor On Duty</b>  Description: On June 24, 2024, the camp did not have a waterfront supervisor to oversee the children's water activities.	We will ensure a waterfront supervisor is on duty for water activities	7/10/2024	

<b>NAME - Agency Worker</b> Gloribel Tegen	<b>Date Issued</b> 6/26/2024
<b>SIGNATURE - Certified Operator or Designee / Licensee or Designee</b> 	<b>Date Signed</b> 7/10/2024