

Date Correction Plan Due 7/11/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	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.

Name - Certified Operator / Licensed Center Camp North Shore		Provider Number / Facility ID Number 6000587786 / 003 - 2005030		
Address - Facility (Street, City, State, Zip Code) 3100 W Country Club Dr Mequon WI 530925102		Telephone Number 262-242-7000	Date - Regulation Visit 6/24/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	252.41(4)(c) Current, Accurate Daily Attendance Record Description: On June 24, 2024, a group of children were taking swimming lessons that were not part of the camps' program. The program failed to sign out the children during the swimming lessons.	Our Director will use the Alternate Arrival/Release form to sign campers in & out of activities at the Club	7/8/2024	
2	252.44(6)(e)1 a. Medication Administration - Parental Authorization Description: On June 24, 2024, there was a medication authorization for an epi pen that did not have the expiration date. Repeat violation: Previously cited on 6/28/2023	Paperwork for the camper's epi pen was updated.	7/8/2024	

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NAME - Agency Worker
Gloribel Tegen

Date Issued
6/27/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Suzanne Bernan

Date Signed

7/11/2024