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|----------------------------------------------|--------------------------------------------------------|-------------------------------------------------|
| <b>Date Correction Plan Due</b><br>8/13/2025 | <b>NONCOMPLIANCE STATEMENT AND CORRECTION<br/>PLAN</b> | <b>TO FILE A COMPLAINT CALL</b><br>920-785-7811 |
|----------------------------------------------|--------------------------------------------------------|-------------------------------------------------|

**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.

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| <b>Name - Certified Operator / Licensed Center</b><br>Camp Ogcc                                     |                                                                                                                                                                                                                                                              | <b>Provider Number / Facility ID Number</b><br>6000587786 / 007 - 2008302                       |                                             |                              |
| <b>Address - Facility (Street, City, State, Zip Code)</b><br>207 Country Club Rd Green Bay WI 54313 |                                                                                                                                                                                                                                                              | <b>Telephone Number</b><br>877-671-2267                                                         | <b>Date - Regulation Visit</b><br>7/29/2025 |                              |
|                                                                                                     | <b>Rule/Statute Number<br/>Noncompliance Statement</b>                                                                                                                                                                                                       | <b>Correction Plan</b>                                                                          | <b>Expected<br/>Completion Date</b>         | <b>Verification<br/>Date</b> |
|                                                                                                     | 252.41(1)(k)<br><b>License Posted &amp; Visible</b><br><br>Description: Based on observation of the camp on 7/29/25 the probationary license failed to be posted and visible to parents.                                                                     | Director posted probationary license visible to parents                                         | immediately                                 |                              |
| 2                                                                                                   | 252.41(4)(a)6.<br><b>Child Record - Health History</b><br><br>Description: Based on record review on 7/29/25 according to the Child Record Checklist Child 5 failed to have a Health History on file.<br><br>Repeat violation: Previously cited on 6/27/2025 | KE Camps Full-time staff have reached out to all families missing a health history for a camper | immediately                                 |                              |

**NAME - Agency Worker**  
Cassandra Debauche

**Date Issued**  
7/30/2025

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

**Date Signed**

Laura Andersen