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|----------------------------------------------|----------------------------------------------------|-------------------------------------------------|
| <b>Date Correction Plan Due</b><br>7/29/2026 | <b>NONCOMPLIANCE STATEMENT AND CORRECTION 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 543134705 |                                                                                                                                                                                                                                                                        | <b>Telephone Number</b><br>877-671-2267                                           | <b>Date - Regulation Visit</b><br>7/8/2026 |                              |
|                                                                                                         | <b>Rule/Statute Number<br/>Noncompliance Statement</b>                                                                                                                                                                                                                 | <b>Correction Plan</b>                                                            | <b>Expected<br/>Completion Date</b>        | <b>Verification<br/>Date</b> |
| 1                                                                                                       | 252.41(4)(a)6.<br><b>Child Record - Health History</b><br><br>Description: Based on record review on 7/8/26 according to the Child Record Form Child 3 failed to have a health history form on file.<br><br>Repeat violation: Previously cited on 7/29/2025, 6/27/2025 | Camper files - will have on site. Looking into electronic files (google) for 2027 | 2027<br>Season                             |                              |
| 2                                                                                                       | 252.41(4)(a)6m.<br><b>Child Record - Immunization History</b><br><br>Description: Based on record review on 7/8/26 according to the Child Record Form Child 3 failed to have a health history form on file.<br><br>Repeat violation: Previously cited on 6/27/2025     | Camper files- will have on site. Looking into electronic files (google) for 2027  | 2027<br>Season                             |                              |

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|                                                                                                         | <b>Rule/Statute Number<br/>Noncompliance Statement</b>                                                                                                                                                                                                                                      | <b>Correction Plan</b>                                                                                                                    | <b>Expected<br/>Completion Date</b>        | <b>Verification<br/>Date</b> |
| 3                                                                                                       | <p>252.42(1)(a)1.<br/><b>Staff File - Personal Information</b></p> <p>Description: Based on record review on 7/8/26 according to the Staff Record Checklist Staff Member A, B, and C failed to have a staff record form on file.</p> <p>Repeat violation: Previously cited on 6/27/2025</p> | <p>Staff Record form sent to Director to have staff complete &amp; add to the licensing binder. will add to licensing video for 2027.</p> | <p>2026 &amp;<br/>2027<br/>Season</p>      |                              |
| 4                                                                                                       | <p>252.42(1)(a)4.<br/><b>Staff File - Pre-Camp Training</b></p> <p>Description: Based on record review Staff Member C failed to have pre-camp training form on file.</p>                                                                                                                    | <p>will work with licensing to submit exception. Please see attached trainings outline, will complete document</p>                        | <p>2026 &amp;<br/>2027<br/>Season</p>      |                              |
| 5                                                                                                       | <p>252.42(1)(a)6.<br/><b>Staff File - High School Diploma Or Equivalent</b></p> <p>Description: Based on record review on 7/8/26 according to the Staff Record Checklist Staff Member C failed to have a high school diploma on file.</p>                                                   | <p>staff files - will have on site. Looking into electronic files for 2027</p>                                                            | <p>2027<br/>Season</p>                     |                              |
| 6                                                                                                       | <p>252.42(3)(a)<br/><b>Pre-Camp Training Plan - Submit, Implement</b></p> <p>Description: Based on record review on 7/8/26 according to the Staff Record Checklist Staff Member A, B, and C failed to receive precamp training at the base camp.</p>                                        | <p>will work with licensing to submit an exception.</p>                                                                                   | <p>2027<br/>Season</p>                     |                              |

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|                                                                                                         | <b>Rule/Statute Number<br/>Noncompliance Statement</b>                                                                                                                                                                                                                                                                                                  | <b>Correction Plan</b>                                                                                                          | <b>Expected<br/>Completion Date</b>        | <b>Verification<br/>Date</b> |
| 7                                                                                                       | <p>252.44(5)(d)2.<br/><b>Menus - Planning &amp; Record Keeping</b></p> <p>Description: Based on record review on 7/8/26 Menu's for meals and snacks failed to be planned at least one week in advance dated and kept on file for 3 months. The program failed to have any menu's on file for meals that were served.</p>                                | <p>Set menu for all weeks at camp. Will work with Licensing to submit an exception, that meets USDA standards, for 2027.</p>    | <p>2027<br/>Season</p>                     |                              |
| 8                                                                                                       | <p>252.44(5)(e)<br/><b>Meals &amp; Snacks - Usda Minimum Meal Requirements</b></p> <p>Description: Based on observation on 7/8/26 the meals served failed to meet the USDA Minimum Meal Requirements, milk is not served.</p>                                                                                                                           | <p>will work with licensing to submit an exception, that meets USDA standards for 2027. Milk was added to the menu for 2026</p> | <p>2027<br/>Season</p>                     |                              |
| 9                                                                                                       | <p>252.44(6)(e)4.<br/><b>Medication Storage - Current Authorization</b></p> <p>Description: Based on observation the program had two medication within the medication box that failed to have an authorization and their was not a medication authorization completed by the parent on file.</p> <p>Repeat violation: Previously cited on 6/27/2025</p> | <p>Medication Authorization will have on site. Looking into electronic files for 2027</p>                                       | <p>2027<br/>Season</p>                     |                              |

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|                                                                                                         | <b>Rule/Statute Number<br/>Noncompliance Statement</b>                                                                                                                                                                                                             | <b>Correction Plan</b>                                                                                                                               | <b>Expected<br/>Completion Date</b>        |
| 10                                                                                                      | <p>252.44(6)(g)3.c.<br/><b>Medical Log - Medication Administration</b></p> <p>Description: Based on record review on 7/8/26 the program failed to include within the medical log book the name of the medication, and medication dosage that was administered.</p> | Spoke to Director, moving forward will record all incidents & medication in log book. Will also add medication training to licensing video for 2027. | 2026 &<br>2027<br>Seasons                  |

**NAME - Agency Worker**  
Cassandra Debauche

**Date Issued**  
7/15/2026

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

**Date Signed**

*Kristen Gray*

7/29/26