

## Noncompliance Statement and Correction Plan - Edits and Further explanation

### 1. Citation 252.42(1)(a)3. Staff background

**Explanation:** We had a preliminary background check done, we thought that was sufficient. We also didn't realize it would take longer being and out of state employee. We received the final background check on 6/24/2025.

**Prevention:** We will make sure all background checks are submitted by May 15, 2025 to make sure if there are delays or background checks that have extra steps due to out of state employees, that we have their final checks prior to the first day of camp. Otherwise they will not be working with the campers and can be an office aid.

**Further comment:** Agree with, now fully understand the rule. Done (completed) 6/24/2025. BB

### 2. Citation 252.43(3)(c). Fire Protection

**Explanation:** We hadn't used the fire extinguishers and the place we called, said we would be good for 3 years. We now know regardless we will just get every year.

**Prevention:** We are on the schedule each June for Madison Extinguisher Service and Safety to come out and check our fire extinguishers.

**Further comment:** Agree with. Done (completed) 6/24/2025. BB

### 3. Citation 252.44(6)(e)1.1. Medication Administration- Parental Authorization

**Explanation:** We had a bottle of medicine for a camper, the label was faded. We did have authorization on our docusign forms, the medical authorization form got missed in printing.

**Prevention:** We will make sure all medicine bottles have proper labels and that all medical (registration forms) full print from docusign.

**Further comment:** Do not agree with, we had medical authorization form on file, bottle was labeled with camper's name, but not fully legible. BB

### 4. Citation 252.44(6)(e)4. Medication Storage Current Authorization

**Explanation:** We had medications dropped off by a family doing a child switch with split households. They were not enrolled in our camp. We had the medication in our med box to avoid miss placing them.

**Prevention:** We will make sure in our camp med box we only have medication for currently enrolled swimmers, clearly marked bottles, medical authorization form for campers currently enrolled. We will not store other medications for children or families not in our care.

**Further comment:** This won't happen again, issue resolved. BB

### 5. Citation 252.44(7)(am)2.c Pool Enclosure - Access through door

**Explanation:** We are using space at a swim school, Dolphin Swim Academy. They are in compliance with State of WI ordinances and codes per, approval of State of WI building plans, Building Inspections, as well as Health Inspections done initially and then every two years. A camper walked on to the pool deck with a camp counselor to look for a back pack (or other item) . We had a lifeguard on the pool deck as lessons were going on. We have labeled these doors recently as no entrance doors for our camp to limit access points of entry to the pool.

**Prevention:** All Counselors and Team members have been trained, talked too and are not allowed to go through the lobby doors to the pool. They are utilizing the locker room doors to enter the pool area when lessons to drop off and pick up swimmers, as well as to utilize the break room which is off of the pool. We do not have an alarm on these doors as it would cause "deaf ears" with the amount of times they are opened for the swim school. We have applied for an exemption to have locks and an alarm system.

**Further comment:** Agree with the statement, do not agree with having locks and alarms on our doors.  
Filing an exemption to the rule with the State of WI, waiting on results. BB



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