


Date Correction Plan Due 1/23/2024	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 Camelot Children's Center Llc		Provider Number / Facility ID Number 7000561357 / 001 - 420519		
Address - Facility (Street, City, State, Zip Code) 101 Camelot Dr Ste 6 Fond Du Lac WI 549358048		Telephone Number 920-922-9442	Date - Regulation Visit 1/8/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Based on records review, staff member B did not have the physical examination information on file available for review.	Staff member getting physical exam on Thurs 1/11/2024.	1/11/24	
2	251.06(11)(b)7. Outdoor Play Space - Enclosure Description: The playground fence had a section that was less than 4 feet high due the addition of mulch up against the fence. Repeat violation: Previously cited on 6/22/2023, 5/17/2022	In spring, extra mulch will be raked away from fence line.	5/1/24	

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3	251.06(2)(i) Deteriorating Paint Description: Based on observation, the front of the wood train had peeling paint.	In spring, black parts of train where paint is chipping will be replaced with composite deck board that won't require paint.	5/1/24

NAME - Agency Worker Gloribel Tegen	Date Issued 1/9/2024
SIGNATURE - Certified Operator or Designee / Licensee or Designee 	Date Signed 1-11-24