

Date Correction Plan Due 7/12/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 608-422-6765
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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 Karate America		Provider Number / Facility ID Number 5000588545 / 003 - 2004591		
Address - Facility (Street, City, State, Zip Code) 854 Janesville St Oregon WI 535751636		Telephone Number 608-438-5750	Date - Regulation Visit 6/20/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	252.41(1)(k) License Posted & Visible Description: Day camp license was not posted in an area visible to parents and the public.	License is posted in our lobby.	7/12/2024	
2	252.41(4)(a)6m. Child Record - Immunization History Description: Child 1 did not have immunization records on file. Repeat violation: Previously cited on 6/20/2023	Immunization records have been printed off and are readily available.	6/24/2024	

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3	252.42(1)(a)3. Staff File - Background Check Results Description: Staff C did not have a completed background check on file. Repeat violation: Previously cited on 11/20/2023	Staff C has completed his background check.	7/12/2024	
4	252.43(3)(c) Fire Protection Facilities & Equipment Maintenance & Inspections Description: Fire extinguishers were not inspected once a year by a qualified person when the last inspection date was December 2022.	Fire extinguishers will be recertified.	7/15/2024	
5	252.44(6)(e)4. Medication Storage - Current Authorization Description: Over-the-counter medication for a child was located at camp without a current authorization from the parent.	The medical authorization form was completed by the child's parent and put with the medication.	6/25/2024	

NAME - Agency Worker
Rebecca Brickson

Date Issued
6/28/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Sarah Whitley

Date Signed

7/12/2024