

Date Correction Plan Due 9/1/2026	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 / 002 - 2002322		
Address - Facility (Street, City, State, Zip Code) 852 Janesville St Oregon WI 535751636		Telephone Number 608-438-5750	Date - Regulation Visit 8/6/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	252.07(3)(b) Annual Training - Child Abuse & Neglect Description: Staff A did not complete annual child abuse and neglect training. Repeat violation: Previously cited on 3/11/2025	Staff A completed CAN Training. Updated Certificate is in her file.	8/6/2026	
2	252.42(1)(a)3. Staff File - Background Check Results Description: Staff C did not have a completed background check prior to working with children. Repeat violation: Previously cited on 3/11/2025, 11/20/2024, 8/12/2024	Staff C completed background check.	8/6/2026	

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3	252.42(1)(a)4. Staff File - Pre-Camp Training Description: Staff A did not complete annual pre-camp training.	Staff A's training has been completed.	8/6/2026	
4	252.425(2)(a)1. Counselor-To-Child Ratios Description: Counselor-to-child ratios were not maintained when the camp director was providing care and supervision to 23 children, ages 7 and up.	All staff were retrained on the importance of Maintaining accurate ratios.	8/7/2026	
5	252.43(1)(d) Base Camp Buildings Description: Licensee has not submitted to the department a building inspection report indicating compliance with applicable commercial building codes.	Building inspection report has been completed. Just waiting for the signed report to submit it.	8/25/2026	
6	252.43(1)(h) Painted Surfaces - Lead Free & Maintained Description: Interior surfaces were not free of flaking or deteriorating paint when in the activity room chipping paint was observed at the base of the wall and accessible to children.	Chipped paint has been repaired.	8/16/2026	

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7	252.43(3)(c) Fire Protection Facilities & Equipment Maintenance & Inspections Description: Fire extinguishers were not inspected annually.	Fire extinguishers were brought in for inspection.	8/7/2026

NAME - Agency Worker
Rebecca Brickson

Date Issued
8/18/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Sarah Waidley

Date Signed

8/20/2026