Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
9/1/2026		715-930-1148

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	Provider Number / Facility ID Number
Camp Tall Pines	7000593987 / 006 - 2009546

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
11881 S Lake Blvd Lake Nebagamon WI 54849	715-374-1358	8/13/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	252.09(4)(c)1. **Driver Record - Obtain & Review** Description: There was not documentation of the driver's annual driving record available for review during the monitoring visit. Rule states that prior to the day a driver first transports children in care and annually thereafter, the licensee shall obtain a copy of the driving record for each driver and place the record in the staff file. Repeat violation: Previously cited on 7/8/2026	Work with school district to obtain driver's annual driving record. Inform SSD of non-compliance for licensing.	8/21/26	
2	252.42(1)(a)5. **Staff File - Days & Hours Worked** Description: On the day of the monitoring visit, a counselor was supervising a group of children without documentation of the hours that counselor was being included in counselor-to-child ratio. Repeat violation: Previously cited on 7/8/2026	Complete follow-up training w/ all staff to ensure correct documentation of all in ratio hours.	8/14/2026	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

NAME - Agency Worker
Amelia Gruber

Date Issued
8/18/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
9/23/26