Date Correction Plan Due 8/5/2026	**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**	TO FILE A COMPLAINT CALL 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) 11881 S Lake Blvd Lake Nebagamon WI 54849	**Telephone Number** 715-374-1358	**Date - Regulation Visit** 7/8/2026	

	Rule/Statute Number Noncompliance Statement	**Correction Plan**	**Expected Completion Date**	**Verification Date**
1	252.09(4)(b) **Driver Orientation - Requirement** Description: There was not documentation of the driver's orientation training on file for review during the monitoring visit. Rule states that before a driver first transports children the licensee shall provide the driver with a training that includes all items under DCF 252.09(4)(b).	Working with Superior School District to obtain training records	8/5/26	

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2	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.	Working with Superior School District to obtain driving records.	8/5/26	
3	252.09(8)(c) **Vehicle Safety Alarm - Working Order** Description: The vehicle safety alarm that prompts the driver to inspect the vehicle for children before exiting was not in working order on the day of the monitoring visit.	Alarm will be replaced	7/15/26	
4	252.41(5)(a)3. **Parent Notification - Injury, Consumption Of Allergen, Incorrect Medication** Description: It was determined through a Self-Report made by the camp that a parent was not immediately notified after their child had experienced a head injury, as is required by rule. The parent was not notified until over an hour and 20 minutes had passed after the child sustained the injury.	staff will be retrained	7/17/26	

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5	252.42(1)(a)5. **Staff File - Days & Hours Worked** Description: There was not an accurate record of days and hours worked and when counselors were included in counselor-to-child ratio available for review during the monitoring visit.	Staff will be retrained.	7/17/26	
6	252.43(1)(f) **Base Camp Premises & Structures - Condition, Maintenance, Safe** Description: It was observed during the monitoring visit that the base camp premises was not free of litter, when there was used food wrappers, napkins, plastic cups, and other various plastic scraps and garbage scattered on the ground near where children are in care. Rule states that the base camp shall be free of litter, safe, well maintained, and in good repair.	Staff will clean base camp more often. Also, more camp-wide cleaning with campers.	7/17/26	
7	252.43(1)(i) **Garbage Containers, Storage, & Disposal** Description: It was observed during the monitoring visit that several garbage cans did not have covers and were being used to dispose of food waste. Rule states that garbage and refuse at the base camp shall be kept in rigid, watertight, and leak-proof containers with tight-fitting covers and disposed of as necessary to prevent decomposition and overflow.	Garbage containers not in rule were removed	7/17/26	

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8	252.44(6)(e)3m. **Medication - Administer As Labeled** Description: It was observed during the monitoring visit that expired medication intended for children's use was stored onsite. Rule states that all medication for a child in care shall be administered by the camp as directed by the label and as authorized by the parent.	All expired meds will be removed.	7/17/26	

NAME - Agency Worker
Amelia Gruber

Date Issued
7/22/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
10/15/26