

Date Correction Plan Due  
8/6/2025

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

TO FILE A COMPLAINT CALL  
262-446-7800

**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

Royal Palace Child Dev Center

Provider Number / Facility ID Number

9000587919 / 001 - 2001384

Address - Facility (Street, City, State, Zip Code)  
4840 W Fond Du Lac Ave Milwaukee WI 532162323

Telephone Number  
414-585-0409

Date - Regulation Visit  
6/18/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.055(1)(f) <b>Child Tracking Procedure</b></p> <p>Description: There were 8 students present in the 5/6 year old classroom but only 7 marked present. There were 2 school age students marked present but were on a field trip according to staff. There were 8 students marked present in the 3/4 year old classroom but only 7 present.</p> <p>Repeat violation: Previously cited on 11/4/2024</p>	<p>I was not aware that we had to sign children out to go to field trips. We created a separate sign in for field trips</p>	<p>6/19/25</p>	
<p>2 251.06(1)(b)m)3. <b>Outdoor Play Equipment - Construction, Condition</b></p> <p>Description: The basketball hoop is not properly anchored and sways to the touch.</p> <p>Repeat violation: Previously cited on 1/8/2024</p>	<p>We removed the weights and now use sand bags</p>	<p>6/20/25</p>	

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3 251.06(2)(a) <b>Potential Source Of Harm On Premises</b> Description: The outdoor play space gate has a rusted flange exposed and accessible to children. Repeat violation: Previously cited on 8/14/2023	fence have been fixed no space for children to get through or injured		
4 251.06(2)(i) <b>Deteriorating Paint</b> Description: Multiple play structures have deteriorating paint in the outdoor play space. Repeat violation: Previously cited on 8/14/2023	play structures have been primed and repainted		
5 251.06(4)(a) <b>Fire Extinguishers - Operable, Inspected, Labeled</b> Description: The fire extinguishers are overdue to be inspected and serviced as of April 2025.	fire extinguishers have been inspected, tagged, and repped		

NAME - Agency Worker  
 Anthony Totoraitis

Date Issued  
 7/23/2025

SIGNATURE - Certified Operator or Designer / Licensee or Designee  
 Anthony Totoraitis

Date Signed  
 7/24/25