

Date Correction Plan Due 7/1/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	TO FILE A COMPLAINT CALL
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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 202.066, DCF 250.04(2)(f) 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 copy of the sanction and / or penalty and your appeal rights.

Name - Certified Operator / Licensed Center Royal Reign Playland	Provider Number / Facility ID Number 5000581355 / 001
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Address - Facility (Street, City, State, Zip Code) 08 N 25Th St Milwaukee WI 532331506	Telephone Number 414-239-1667	Date - Regulation Visit 6/17/2025
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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>202.08(11)(d) A Safe Crib Or Playpen With A Tight-Fitting Mattress With A Tight-Fitting Covering Shall Be Available For Each Child Under One Year Of Age To Use For Napping Or Sleeping. The Crib Or Playpen May Not Contain Soft Or Loose Materials, Such As Sheepskins, Pillows, Blankets, Flat Sheets, Bumper Pads, Bibs, Pacifiers With Attached Soft Objects Or Stuffed Animals. A Certified Family Child Care Operator Shall Ensure That Each Crib Used By A Child In Care Satisfies The Applicable Federal Safety Standards In 16 Cfr Part 1219 Or 1220.</p> <p>Description: Crib/Playpens in daycare did not have tight firm fitting mattresses and contained soft objects.</p>	<p>I will tighten sheets and make sure no objects go inside of playpen.</p>	<p>6/29/2025</p>	

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2	<p>202.08(12)(c) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.</p> <p>Description: No child enrolled had a signed contract/payment agreement.</p>	<p>I will print and have all parents fill out and sign Contract/payment agreement</p>	<p>6/20/2025</p>	
3	<p>202.08(2)(am)1. A One-Unit Or Two-Unit Residential Building Shall Have A Functional Carbon Monoxide Detector Installed In The Basement And On Each Level Of The Building, Excluding The Garage And Attic, In Accordance With The Requirements Of S. 101.647, Stats.</p> <p>Description: Provider did not have a carbon monoxide detector in their basement.</p>	<p>I will put carbon Monoxide detector in basement.</p>	<p>6/20/2025</p>	

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<p>4 202.08(2)(c) The Indoor And Outdoor Areas Of The Home Shall Be Free Of Hazards. Potentially Dangerous Items And Materials Harmful To Children, Including Power Tools, Flammable Or Combustible Materials, Insecticides, Matches, Drugs And Any Articles Labeled Hazardous To Children Shall Be In Properly Marked Containers And Stored In Areas Inaccessible To Children.</p> <p>Description: Several outlets were missing covers. Floor vent missing cover. Plastic packaging accessible in entry area.</p>	<p>I will put covers back in outlets, floor vent and remove plastic packaging.</p>	<p>6/20/2025</p>	
<p>5 202.08(2)(g) Bathrooms, Including Toilets, Sinks, And Potty Chairs, Shall Be Clean And In Good Working Condition. Soap, Toilet Paper, Towels, And A Waste Paper Container Shall Be Provided In The Bathroom And Shall Be Accessible To Children.</p> <p>Description: Bathroom in home was not in clean and working condition. Bathroom sink was clogged and overflowing.</p>	<p>I will get sink fixed.</p>	<p>6/20/2025</p>	
<p>6 202.08(4)(a) Health Form: A Certified Child Care Operator Shall Have A Current Report Of A Physical Examination On File For Each Child, Including The Operator's Own Children, Who Are Not Enrolled In A Public Or Private School.</p>	<p>I will ask parents to have forms filled out.</p>	<p>6/20/2025</p>	

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7 202.08(4)(b) <b>The Physical Examination Report Shall Be Made On An Electronic Printout From A Licensed Physician, Physician Assistant, Or Health Check Provider Or On A Form Provided By The Department That Is Signed And Dated By A Licensed Physician, Physician Assistant, Or Health Check Provider.</b>  Description: No child had a signed health report.	I will have parents get forms filled out.	6/20/2025	
8 202.08(5)(l) <b>The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.</b>  Description: Provider did not have children signed in upon arrival.	I will sign every child in upon arrival.	6/20/2025	

NAME - Agency Worker  
Magregor Saylor

Date Issued  
6/17/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*[Handwritten Signature]*

Date Signed  
6/18/2025