

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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 Royalty Learning Academy		Provider Number / Facility ID Number 7000591407 / 001 - 2006581		
Address - Facility (Street, City, State, Zip Code) 3302 Republic Ave Racine WI 534053471		Telephone Number 262-721-7188	Date - Regulation Visit 3/15/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(2)(g) Liability Insurance If Dogs Or Cats Are Accessible Description: Operator has not provided evidence of having coverage for the pet introduced into the home recently/ the pet was accessible to children at the time of the monitoring visit.	Pet coverage has been provided	3-31-24	
2	250.04(2)(gm) Insurance Information To Parents Description: Operator did not provide in writing evidence of sharing insurance information with parent/ coverage as of March 15, 2024.	Insurance has been provided in writing to all parents of pet coverage	3-31-24	

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3302 Republic Ave Racine WI 534053471		262-721-7188	3/15/2024	
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3	250.06(3)(b) Emergency Plans - Practice Description: IL observed drills practiced between November of 2023 through January 2024, but as of March 2024 no practice drills were documented. Repeat violation: Previously cited on 11/9/2023	Going forward fire drills will be conducted every month.	3-31-24	
4	250.07(3)(a)4. Play Equipment - Condition Description: Outdoor play equipment was in need of some care, most items were not stored in a protective manor to avoid mildew build up from moisture exposure. IL observed toys lying randomly in damp surface spots.	Outdoor play space will remain clean and put away properly.	3-31-24	
5	250.07(6)(h)2. Washroom Provisions Description: Bathroom used by children was missing toilet paper at the time of the monitoring visit.	Toilet paper will be in restroom at all times.	3-31-24	
6	250.07(7)(a) Pets & Animals - Health & Immunization Description: Operator has not provided the required paperwork/documents for the pet(immunizations)	Immunization of pet has been provided to Mrs. Tammy.	3-31-24	

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7	250.07(7)(c) Pets & Animals - Notification Description: The Department was not notified of a pet in the home accessible to children. Operator has not completed a written notification to families about the puppy being in the home around children prior to allowing the pet in the environment.	The parents has been notified of pet in home as of 3-18-24	3-31-24	
8	250.09(1)(c)2. Infant & Toddler - Crib & Playpen Mattresses Description: IL observed an ill fitted sheet on the pack and play. The operator said she had been napping the child in an infant seat.	The child will nap in crib at all times. Fitted sheet has been put on the pack n play.	3-31-24	
9	250.09(2)(c) Infant & Toddler - Sleep Position Description: IL was informed by the operator that she has allowed a child under age 1 to rest in an infant seat.	child under 1 yrs old will nap in crib at all times.	3-31-24	

NAME - Agency Worker
Tammy Saffold

Date Issued

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Shirley Kenna

Date Signed

2-4-24