

Date Correction Plan Due 7/25/2019	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	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 Kids Palace Academy Phase II LLC		Provider Number / Facility ID Number 3000588233 / 001 - 2001859		
Address - Facility (Street, City, State, Zip Code) 4429 W North Ave Milwaukee WI 532081241		Telephone Number 414-585-9813		Date - Regulation Visit 6/6/2019
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b>  Description: Access to materials potentially harmful to children observed included on top of a mirror in the bathroom for school-age classroom a can a chemical labeled "keep out of the reach of children.	Air fresher can was remove and place in a lock cabinet under the sink. In the future the center will stored all Harmful Material in the lock cabinet.	6-6-2019	
2	251.07(6)(f)5. <b>Medication Administration - As Labeled &amp; Authorized</b>  Description: A child was authorized for prescription medication, but there was no documentation of medication being administered as labeled and authorized by the parent, or documentation as to why the medication was not administered as authorized.	The Old Medication was discard. In the future the Center will have All parents fillout the proper forms to Adminster Medication as needed.	6-6-19	

<b>Name - Certified Operator / Licensed Center</b> Kids Palace Academy Phase II LLC		<b>Provider Number / Facility ID Number</b> 3000568233 / 001 - 2001859	
<b>Address - Facility (Street, City, State, Zip Code)</b> 4429 W North Ave Milwaukee WI 532081241		<b>Telephone Number</b> 414-585-9813	<b>Date - Regulation Visit</b> 6/6/2019
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b> <b>Verification Date</b>
3	251.07(6)(f)6. <b>Current Authorizations For Medications On Premises</b>  Description: A medication at the facility did not have a current authorization form.	The Old Medication was discarded. In the future the Center will have all parents fill out the proper forms to Administer Medication as needed.	6-6-19

**NAME - Certification Worker / Licensing Specialist**  
Mark Mitchell

**Date Issued**  
7/12/2019

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

*Michelle Williams*

**Date Signed**  
7-25-19