

Date Correction Plan Due  
4/28/2021

**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)(f) and (3)(d), DCF 251.04(2)(L) and (3)(K), DCF 262.41(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

Kids Palace Academy Phase II Llc

3000588233 / 001 - 2001859

Address - Facility (Street, City, State, Zip Code)  
4428 W/ North Ave Milwaukee WI 532081241

Telephone Number  
414-585-9813

Date - Regulation Visit  
4/13/2021

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(3)(c) Cardiopulmonary Resuscitation Training  Description: Staff A and Staff B have expired CPR training on file.	Staff A, B are updated with CPR Training as of 4-15-21. In the future all Staff will have upto date CPR.	4-15-2021	
2	251.08(4)(c)1. Driver Record - Obtain & Review  Description: Driver missing annual driving record on file.	All the drivers have up to date driving record as of 4-15-2021. In the future All drivers will annually up to date driving record	4-15-2021	

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Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.09(2)(b)m) Infant & Toddler - Sleep Position	Description: Infant was observed in bouncer inside crib covered in a loose-fitting blanket. Provider was asked to remove the child from bouncer and properly place the child in crib on their back. Provider was also asked to remove the loose blanket from crib.	The Staff had a meeting on 4-13-21 about how babies are supposed to sleep safely in a crib. In the future the staff will make sure all babies are correctly placed in the crib without any loose fitting blankets.	4-14-2021	

NAME - Certification Worker / Licensing Specialist  
Jaemline Kelly

Date Issued  
4/14/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Jaemline Kelly*

Date Signed

4-26-2021