Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
6/5/2026		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	Provider Number / Facility ID Number
Kids Palace Academy Phase Ii Llc	3000588233 / 001 - 2001859

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
4429 W North Ave Milwaukee WI 532081241	414-585-9813	9/9/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(a) **Potential Source Of Harm On Premises**	All the deteriorating paint was scraped and painted including the play area.	9-12-25	
2	251.06(2)(i) **Deteriorating Paint**	All the deteriorating paint was scraped and painted	9-26-25	

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Kids Palace Academy Phase Ii Llc		3000588233 / 001 - 2001859		
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	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**
3	251.06(9)(d)2.a. **Food Storage - Dry Food** Description: Cereal and cheap stored open in original containers not in food safe plastic or zip,style containers Repeat violation: Previously cited on 6/20/2024	All food and Snacks are properly Stored in Containers with Lables and dates	9-26-25	
4	251.07(4)(e) **Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness** Description: Napping cots were uncovered and accessible to children in classroom.	All napping cots where sanitize and COVER, Also in a different location	9-29-25	
5	251.07(6)(dm)4. **Medical Log - Reviewing Injury Records** Description: No six month review of the medical log book documented as required by rule	The Medical book was updated and Corrected. In the future without any injury we will updat our Medical Log Book every 6 months	9-25-25	
6	251.09(4)(a)3. **Infant & Toddler - Diaper Changing Surface Disinfection**	Infant & Toddlers Changing table has been replace.	9-29-25	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	251.09(4)(b) **Infant & Toddler - Sinks In Self-Contained Area** Description: Hand washing sink in the infant room utilized for dish washing and bottle Repeat violation: Previously cited on 6/20/2024	The bottles are Remove from infant room and now located in the kitchen area where they get sanitize and clean.	9-10-25	

NAME - Agency Worker
Paul Spink

Date Issued
5/22/2026

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

Date Signed
06-05-2026