

Date Correction Plan Due  
8/8/2024

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

STATE OF WISCONSIN

TO FILE A COMPLAINT CALL

**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)(a) 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 School 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 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 notice of the sanction and / or penalty and your appeal rights.

**Name - Certified Operator / Licensed Center**  
Mrs. D Palace Of Love Academy

**Address - Facility (Street, City, State, Zip Code)**  
4169 N 61st St Milwaukee WI 532161212

**Telephone Number**  
414-888-1960

**Provider Number / Facility ID Number**  
6000585406 / 001

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
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.  Description: Hazards were accessible in the living room and bathroom.	All Hazards material will be kept in a box labeled	7/16/2024	
202.08(2)(m)1.	Pets In The Home Shall Be Tolerant Of Children And Vaccinated Against Rabies. The Rabies Vaccination Shall Be Documented With A Current Certificate From A Veterinarian.  Description: The rabies vaccine had expired for family dog, Muffin.	Muffin got her Rabies shot and her and I have have submit it to you	7/24/24	

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Date - Regulation Visit  
7/16/2024

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 202.08(9)(b) Before Transporting A Child, An Operator Shall Obtain Signed Permission From The Parent For Transportation And Emergency Information For Each Child.  Description: The was no transportation permission slip on file children #2 and #3 on the Child Record Checklist.	#2 and #3 transportation permission slip has been furnel in to you	7/25/24	

NAME - Agency Worker  
Jean Houston

SIGNATURE - Certified Operator or Designee / Licensee or Designee

DCF-F-CFS0294E (R/06/2017)  
*Jean Houston*

Date Issued  
7/25/2024

Date Signed  
7/26/2024