

<b>Date Correction Plan Due</b> 11/1/2024	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Moe's Learning Academy Llc		<b>Provider Number / Facility ID Number</b> 7000588217 / 001 - 2001750							
<b>Address - Facility (Street, City, State, Zip Code)</b> 2052 Douglas Ave Racine WI 534024616		<b>Telephone Number</b> 262-637-4771	<b>Date - Regulation Visit</b> 10/10/2024						
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<table border="1"> <thead> <tr> <th data-bbox="1470 727 1705 808">Expected Completion Date</th> <th data-bbox="1705 727 1915 808">Verification Date</th> </tr> </thead> <tbody> <tr> <td data-bbox="1470 808 1705 1019">10.26.2024</td> <td data-bbox="1705 808 1915 1019"></td> </tr> <tr> <td data-bbox="1470 1019 1705 1282">11.30.2024</td> <td data-bbox="1705 1019 1915 1282"></td> </tr> </tbody> </table>	Expected Completion Date	Verification Date	10.26.2024		11.30.2024	
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10.26.2024									
11.30.2024									
1	251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b>  Description: No physical exam on file, for staff file reviewed	<i>Physical exam appointment will be done on 10.26.2024</i>							
2	251.06(11)(b)5. <b>Outdoor Play Space - Energy-Absorbing Surfaces</b>  Description: Less than one inch of rubber mulch under monkey bars  Repeat violation: Previously cited on 12/11/2023	<i>mulch will be ordered and placed on playground area by November 30<sup>th</sup></i>							

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3	251.09(2)(bm) <b>Infant &amp; Toddler - Sleep Position</b>  Description: 3 month old infant placed to sleep on their stomach contrary to rule	Teacher was reminded of proper sleeping method for infant	10.10.2024	
4	251.09(4)(a)3. <b>Infant &amp; Toddler - Diaper Changing Surface Disinfection</b>  Description: Diaper changing surface observed with small tears in infant room and was incapable of proper disinfection	Diaper changing pad is completed and new one was replaced	10.11.2024	

NAME - Agency Worker  
Paul Spink

Date Issued  
10/18/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

10.18.2024