

## NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL  
262-446-7800

Date Correction Plan Due  
11/21/2025

**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
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<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> 11/6/2025
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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)8.b. <b>Child Record - Physical Exam - Over 2, Under 5</b>  Description: Physical exam in child file reviewed completed in June of 2022	Child parent was informed on 11.6.25 to contact child's doctor for a updated exam and a updated copy of Immunization Record.	11.14.25	
2	251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b>  Description: Air freshener labeled <input type="checkbox"/> keep out of reach of children stored in unsecured cabinet under diaper changing table in a manner accessible to children in care	Corrected immediately. Spoke with All Staff concerning the importance of Materials Potentially Harmful to Children.	11.6.25	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.06(2)(o) <b>Windows &amp; Doors Used For Ventilation</b>  Description: Open window in Firefly class observed with damaged window screens	Window screen was taken out of window in Firefly classroom on 11.6.25. It is being replaced.	11.17.25 Or Sooner will call when it is completed.	

NAME - Agency Worker

Paul Spink

Date Issued

11/7/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Sammah E. Shehadeh*

Date Signed

11.10.25