DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

Date Correction Plan Due 5/25/2026	**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)(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**
Moore House Toddler University		5000590875 / 001
Address - Facility (Street, City, State, Zip Code) 3822 N 77Th St Milwaukee WI 53222	**Telephone Number** 262-617-1942	**Date - Regulation Visit** 5/5/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	202.08(1)(b)5. **After Completion Of Preservice Training Under Subd 3., A Child Care Provider Shall Receive And Document Receiving At Least 5 Hours Of Qualifying Continuing Education Annually. Continuing Education Qualifies Under This Subdivision If It Covers Any Of The Topics Listed Under 202.08(1)(B)5. A. Through N.** Description: The operator was not able to provide documentation that she had 5 hours of qualifying continuing education annually that qualifies under the topics listed under 202.08(1)(b)5. a. through n.	I will taking the Right continuing education classes thats needed	June 30th 2026	

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2	202.08(10)(a) **A Child Care Provider Shall Ensure That Each Child Shall Be Served One Meal Or Snack At Least Once Every 3 Hours. Each Meal And Snack Shall Meet The U.S. Department Of Agriculture Child And Adult Care Food Program Minimum Meal Requirements.** Description: The meal that the operator served did not meet the U.S. department of agriculture child and adult care food program minimum meal requirements. Juice was served with the meal, when it should have been milk.	I will serve each Child the right serving of Food as stated in the U.S Department	May 11th 2026	
3	202.08(12)(c) **The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.** Description: The written payment contract for children #1 and #2 were missing the specific charges for care.	I will make sure each line is completed by myself and parents.	May 11th 2026	

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4	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: It was observed that fabric sheets had been inserted into the vent during the on-stie visit. The fabric materials are flammable and were accessible to childcare children, creating a potential safety and fire hazard.	I will no longer Place fabric sheets in vents. or anything else that can cause harm	MAY 11th 2026	
5	202.08(4)(e) **The Certified Child Care Operator Shall Have On File For Each Child In Care A Record Of The Child's Immunization History To Document Compliance With S. 252.04, Stats., And Ch. Dhs 144.** Description: Children #3 and #4 were missing immunization history to document compliance with s. 252.04, Stats., and ch. DHS 144.	I giving parent a deadline to get docs into me.	June 1st 2026	

NAME - Agency Worker
Lou Thao

Date Issued
5/11/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Carissa Moore

Date Signed
MAY 11th 2026