Name - Certified Operator / Licensed Center	Provider Number / Facility ID Number
Niqiesha A Moody	2000581422 / 001

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
3035 N 52Nd St Milwaukee WI 532101612	414-469-4153	8/19/2025

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	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 #1, #2, #3, #4 were missing immunization history record on file.	All files have been updated	8/23/25	
8	202.08(4m)(a)1. **An Operator Shall Have A Written Plan For Taking Appropriate Action In The Event Of An Emergency Including A Fire; A Tornado; A Flood; Extreme Outdoor Heat Or Cold; A Loss Of Building Service, Including No Heat, Water, Electricity Or Telephone; Human-Caused Events, Such As Threats To The Building Or Its Occupants; Allergic Reactions; Lost Or Missing Children; Vehicle Accidents; A Provider's Family Situation, Such As Medical Emergency Or Illness; Or Other Circumstances Requiring Immediate Attention.** Description: The operator only had in her written emergency plan for the events of fire, tornado and flood but was missing the rest of the events of emergencies.	Reprinted Plan and filled out necessary precautions.	8/23/25	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
9	202.08(4m)(a)1.a-c **An Operator's Emergency Plan Shall Include Procedures For All Of The Following:** **A. Evacuation, Relocation, Shelter-In-Place, And Lock-Down.** **B. Communication And Reunification With Families.** **C. Ensuring That The Needs Of All Children Are Met, Including Children Under 2 Years Of Age, Children With Disabilities, And Children With Chronic Medical Conditions.** Description: The operator only had in her written emergency plan, procedures for the events of fire, tornado and flood but was missing the rest of the of the procedures for the events of emergencies.	Plan updated	8/23/25	
10	202.08(4m)(a)2. **The Emergency Plan Under Subd. 1. Shall Be Reviewed Periodically And Practiced As Specified In The Plan.** Description: The pathway in the basement was clutter with clothes and blankets on the floor amongst other debris items. There were furniture's blocking the pathway for the children to get to the space that was designated for tornado shelter.	Pathway was cleared for safety	8/24/25	
11	202.08(4m)(b) **An Operator Shall Have A Written Plan To Prevent And Respond To Food And Other Allergy-Related Emergencies.** Description: There was no written plan that discussed how the operator will prevent and respond to food and other allergy-related emergencies.	Plan updated	8/23/25	

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Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date

NAME - Agency Worker
Lou Thao

Date Issued
8/21/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Niqiesha Moody

Date Signed
9-9-25