Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
3/25/2026		262-446-7800

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	
Moe's Learning Academy 2 Llc		8000593758 / 001 - 2008738	
Address - Facility (Street, City, State, Zip Code) 520 Goold St Racine WI 534024751	**Telephone Number** 262-456-1734	**Date - Regulation Visit** 3/11/2026	
	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date** / **Verification Date**
1	251.05(2)(a)6. **Staff Record - Days & Hours Worked** Description: Staff hours were not documented to reflect when the individual was used in ratio□s and in which classroom they were present.	a review of Hours working in classroom was done with Employee Immediately after visit on 3.11.2026	ASAP
2	251.055(1)(f) **Child Tracking Procedure** Description: The tracking sheet for the infant present was not placed in the classroom where the child was located.	Director + Staff member will work together to make sure each classroom has the attendance Sheets in place.	ASAP

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3	251.07(5)(a)4. **Meals & Snacks - Minimum Meal Requirements** Description: Milk was not always served with meals and the menu did not accurately reflect what was always served as □leftovers□ were listed on several days.	Menu was updated as well as corrected and repost.	ASAP	
4	251.09(1)(b) **Infant & Toddler - Location & Sharing Intake Information** Description: The Intake for a child under age 2 was not placed in the room in which the child was moved.	Director made a Book for each classroom. Under 2 years of age.	ASAP	

NAME - Agency Worker
Jennifer Brees

Date Issued
3/11/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
3.17.2026