

Date Correction Plan Due  
8/14/2025

## NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL  
**608-271-9101**

**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)(f) 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 Care Bears		<b>Provider Number / Facility ID Number</b> 5000592215 / 001		
<b>Address - Facility (Street, City, State, Zip Code)</b> 116 Greig Trail Stoughton WI 53589		<b>Date - Regulation Visit</b> 7/31/2025		
<b>Telephone Number</b> 608-887-0246		<b>Expected Completion Date</b>	<b>Verification Date</b>	
<b>Correction Plan</b>				
<b>Rule/Statute Number</b> <b>Noncompliance Statement</b> 202.08(6)(a) <b>No Certified Family Child Care Operator May Have More Than 3 Children Under 7 Years Of Age Who Are Not Related To The Child Care Operator In Care At Any Given Time.</b>  Description: Upon reviewing June 2025 attendance records, there were multiple instances in which there were more than 3 children under 7 years of age, who are not related to the child care operator, in care at the same time.	<p style="font-size: 1.5em; font-family: cursive;">2 Kids have been unrolled</p>		<p style="font-size: 1.5em; font-family: cursive;">8/14/25</p>	<p style="font-size: 1.5em; font-family: cursive;">08/25/25</p>

Noncompliance Statement  
 Submitting Address  
 Date  
 Signature  
 Title  
 Date  
 Signature  
 Title

Address - Facility (Street, City, State, Zip Code)

1116 Greig Trail Stoughton WI 53589

Provider Number / Facility ID Number  
5000592215 / 001

Telephone Number  
608-887-0246

Date - Regulation Visit  
7/31/2025

Rule/Statute Number  
Noncompliance Statement

Correction Plan

Expected  
Completion Date

Verification  
Date

2 202.08(6)(b)1.

**No Certified Family Operator May Have More Than 6 Children In Care, Including Children Related To The Operator, Except That If 3 Of The Children Are Under The Age Of 2, The Total Number Of Children May Not Exceed 5.**

Description: Upon reviewing June 2025 attendance records, it was determined that on June 19th and June 23rd there were time periods where the maximum group size was 5 based on children under the age of 2 present, however there were 6 children total in care.

2 kids have been unenrolled

8/14/25

8/15/25

3 202.08(6)(b)2.

**No Certified Family Operator May Have More Than 6 Children In Care, Including Children Related To The Operator, Except That If 4 Of The Children Are Under The Age Of 2, The Total Number Of Children May Not Exceed 4.**

Description: Upon reviewing June 2025 attendance records, it was determined that on June 19th there was a time period of 1 hour and 32 minutes in which the maximum group size was 4 based on children under the age of 2 present, however there were 7 children present.

0 kids have been unenrolled

8/14/25

8/15/25

NAME - Agency Worker  
Brienne Heidke

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Issued  
7/31/2025

Date Signed

8/14/25