

Name - Certified Operator / Licensed Center

Moe's Care Bears

Address - Facility (Street, City, State, Zip Code)
1116 Greig Trail Stoughton WI 53589

Provider Number / Facility ID Number

5000592215 / 001

Telephone Number
608-287-0246

Date - Registration Visit
10/16/2025

Rule/Statute Number
Noncompliance Statement

202.08(12)(f)1-4

Prior To A Child's First Day Of Attendance For Any Child In Care, Obtaining Information On A Form Prescribed By The Department With Enrollment And Health History Information, Including All Of The Following:

1. The Parents' Home And Work Phone Numbers.
2. Health History, Including Information Relating To A Child's Special Health Care Needs And Emergency Care Plan.
3. The Parents' Signed Consent For Emergency Medical Care.
4. A Name And Number To Call If The Child Requires Emergency Medical Care.

Description: Child #2 and #3 did not have their enrollment form on file.

202.08(2)(ar)

The Home Shall Have A Functional Smoke Detector On Each Floor Level In Accordance With The Requirements Of S. 101.645, Stats.

Description: Upstairs' smoke detector needs a new battery or repairing/replacing.

Correction Plan

Paperwork was
been
received
by parent

Expected Completion Date

10-31-25

Verification Date

10-24-25 ✓
via
text.

Smoke detector
was replaced
to tested

10-31-25

10-24-25 ✓
via
text.

Name - Certified Operator / Licensed Center
Moe's Care Bears

Address - Facility (Street, City, State, Zip Code)
1116 Greig Trail Stoughton WI 53589

Provider Number / Facility ID Number
5000502191001

Telephone Number
608-887-0216

Date - Regulation Viol
10/16/2025

Rule/Statute Number
Noncompliance Statement

Expected
Completion Date

Verification
Date

6 202.08(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: Child #2, #3, #4, #5, #7, #8, and #15 did not have their immunization record on file

Immunization records are on file

10-31-25

10-24-25

7 202.08(5)(f)

The Certified Child Care Operator Shall Keep Current And Accurate Written Records Of The Daily Hours Of Attendance Of Each Child In Care, Including The Actual Arrival And Departure Time Times For Each Child. If Children Are Transported To Or From The Premises Or School By The Operator Or Another Provider On Behalf Of The Operator, The Daily Attendance Record Shall Include The Actual Time The Child Was Picked Up Or Dropped Off.

Attendance record has been updated for overnight

10-31-25

10-27-25
via text.

Description: The attendance record was not accurate for 10/1, 10/3, 10/4, 10/5, 10/6, 10/9, 10/10, 10/11, 10/13, and 10/14

E - Agency Worker
Ika Ehler

Date Issued
10/17/2025

SIGNATURE - Certified Operator/ Designee / Licensee or Designee

Date Signed
10/31/25