

Date Correction Plan Due 1/23/2025	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 715-361-7700
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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. 48.857. 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 Nelly's Daycare		Provider Number / Facility ID Number 3000589693 / 001 - 2004309	
Address - Facility (Street, City, State, Zip Code) 218 E Blackhawk Ave Stetsonville WI 544809580		Telephone Number 715-660-1590	Date - Regulation Visit 1/8/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
1	250.055(2)(b) Maximum Number Of Children In Care Of The Provider Description: Per observation and review of attendance, there were 3 children under the age of 2 and 3 children over the age of 2 at the daycare on 1-5-25.	<i>Changed child schedule so that im not over the max number of children</i>	1-22-25
2	250.077(a) Pets & Animals - Health & Immunization Description: The cat, Luna, did not have current rabies vaccine on file.	<i>vaccinated on 1-15-25 attached certificate</i>	1-22-25

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Address - Facility (Street, City, State, Zip Code) 218 E Blackhawk Ave Stetsonville WI 544809580		Telephone Number 715-660-1590	Date - Regulation Visit 1/6/2025
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date Verification Date
3	250.077(c) Pets & Animals - Notification Description: Per observation, a cat named Luna was in the daycare and had access to children in care. Provider's policy did not indicate having a cat and there was no written notification provided to parents when the provider got Luna.	<i>Updated Policy + written notification has been added to files.</i>	1-22-25

NAME - Agency Worker
Bonnie Davis

Date Issued
1/9/2025

SIGNATURE - Certified Operator / Designee / Licensee or Designee

Date Signed

[Handwritten Signature]

1-22-25