DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
8/13/2026		715-361-7700

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 certi 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 p 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 labe "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 certifica / 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. 48.6 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 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
Nelly's Daycare	3000 89693 / 001 - 2004309

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
218 E Blackhawk Ave Stetsonville WI 544809580	715-560-1590	7/22/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	250.04(6)(b) **Current, Accurate Daily Attendance Record** Description: Per review and discussion, the provider was not documenting hours of care for a family member, that was not her own child.	Added child to attendance record.	7-30-26	
2	250.05(3)(fm) **Biennial Training - Child Abuse & Neglect** Description: Provider did not have a current Child Abuse and Neglect Training on file.	Completed 7-30-26	7-30-26	

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NAME - Agency Worker
Amanda Foley, Brooke Lampe

Date Issued
7/30/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	250.07(7)(f) **Pets & Animals - Food Area Restrictions** Description: Per observation, the pets on premises, a cat and dog, were both under the table and walking around the table that the children were seated at while lunch was being served.	use the gate on the deck to keep animals off.	7-30-26	