

Date Correction Plan Due
10/16/2025

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL

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.

Name - Certified Operator / Licensed Center

Provider Number / Facility ID Number

Nevaeh Carney

3000592303 / 001

OCT 24 2025

Address - Facility (Street, City, State, Zip Code)
803 Roy Ave Green Bay WI 543033950

Telephone Number
920-371-1144

Date - Regulation Visit
10/6/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 202.08(12)(c) The Certified Child Care Operator Shall Be In Ongoing Communication With A Child's Parent Or Ensure That A Substitute Child Care Provider Is In Ongoing Communication With A Child's Parent By Developing A Written Contract That Specifies The Charge For Child Care And The Expected Frequency Of Payment For The Service. The Contract Shall Be Signed By The Operator And A Parent Or Guardian.</p> <p>Description: All families need a signed contract in their file.</p>	<p>Come up with a contract a have each parent sign it</p>	<p>11-1-25</p>	

Name - Certified Operator / Licensed Center
 Nevaeh Carney
 Provider Number / Facility ID Number
 3000592303 / 001

Address - Facility (Street, City, State, Zip Code)
 803 Roy Ave Green Bay WI 543033950
 Telephone Number
 920-371-1144
 Date - Regulation Visit
 10/6/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
2 202.08(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: Some children need the Enrollment and Health history form In their file.	Talk to each parent and go through there file and tell them what the need	11-1-25	OCT 24 2025
3 202.08(2)(g) Bathrooms, Including Toilets, Sinks, And Potty Chairs, Shall Be Clean And In Good Working Condition. Soap, Toilet Paper, Towels, And A Waste Paper Container Shall Be Provided In The Bathroom And Shall Be Accessible To Children. Description: Bathroom needs locks installed on cabinets and shower items removed/inaccessible to children.	Buy locks and put shower items out of children reach	11-1-25	

Name - Certified Operator / Licensed Center
 Nevaeh Carney
 Provider Number / Facility ID Number
 3000592303 / 001

Address - Facility (Street, City, State, Zip Code)
 803 Roy Ave Green Bay WI 543033950
 Telephone Number
 920-371-1144
 Date - Regulation Visit
 10/6/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
4 202.08(4)(a) Health Form: A Certified Child Care Operator Shall Have A Current Report Of A Physical Examination On File For Each Child, Including The Operator's Own Children, Who Are Not Enrolled In A Public Or Private School. Description: Many children need updated medical exam forms.	Talk to parents and give them a set date to have them in by	11-1-25	OCT 24 2025
5 202.08(4)(a)1. For Each Child Under 2 Years Of Age, A Report Of A Physical Examination Conducted Not More Than 6 Months Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 6 Months Thereafter. Description: Many children need updated medical exam forms.	Talk to parents and give them a set date to have them in by then come up with a system to remind them	11-1-25	
6 202.08(4)(a)2. For A Child 2 Years Of Age Or Older, A Report Of A Physical Examination Conducted Not More Than 2 Years Prior To Nor Later Than 3 Months After The Child Is Admitted, And A Follow-Up Health Examination At Least Once Every 2 Years Thereafter Description: Many children need updated medical exam forms.	Talk to parent and give the reminder on when things are due	11-1-25	

Name - Certified Operator / Licensed Center

Nevaeh Carney

Provider Number / Facility ID Number
3000592303 / 001

Address - Facility (Street, City, State, Zip Code)
803 Roy Ave Green Bay WI 543033950

Telephone Number
920-371-1144

Date - Regulation Visit
10/6/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7 202.08(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: Many children need updated immunization records.	Talk to Parents and tell them what I need and when I need it.	11-1-25	

OCT 24 2025

NAME - Agency Worker

Patti Barry

Date Issued
10/6/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Nevaeh Carney

Date Signed

10-16-25