

<b>Date Correction Plan Due</b> 5/27/2025	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 920-785-7811
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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. 48.657. 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> Stepping Stones Early Childcare		<b>Provider Number / Facility ID Number</b> 1000590881 / 001 - 2006016		
<b>Address - Facility (Street, City, State, Zip Code)</b> 2077 Lawrence Dr B De Pere WI 541159106		<b>Telephone Number</b> 920-351-3059	<b>Date - Regulation Visit</b> 3/25/2025	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.06(2)(a) <b>Potential Source Of Harm On Premises</b>  Description: Based on observation, there were small exposed holes in the wall of the gross motor room where a gate recently fell off.	Holes in walls were Spackled and painted	3/26/25	
2	251.06(9)(g)1.b. <b>Meal Preparation Staff - Clothing, Hair Restraints</b>  Description: Based on photographic evidence and staff interview, a staff member who was preparing and serving food to the children failed to wear a hair-net or hat.	Food prep staff wears hat and ties hair back while Prepping meals.	3/26/25	

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3 251.07(5)(a)10. <b>Sharing Information About Food &amp; Other Allergies</b>  Description: On 2/28/25, a child with an egg allergy was given a plate that contained eggs for breakfast. Before the child ate any, another teacher noticed and took the plate from them. On another occasion in February 2025, a staff member was eating peanut butter crackers in a room where a child had a severe peanut butter allergy.	Student(s) with allergies have menus posted in kitchen of what foods they can consume Large poster of allergies posted on front door. Student(s) with allergies have a med mark on their Brightwheel Profile.	3/26/25	
4 251.09(1)(d) <b>Infant &amp; Toddler - Assignment To Room &amp; Caregiver</b>  Description: During the month of February 2025, a child under the age of two was carried to the office on their cot to continue their nap time after the other children woke up. This was the child's first day and they were having a hard time sleeping so staff gave them extra time by removing them from the classroom.	Student(s) will not be brought to the office to nap unless they are ill.	3/26/25	
5 251.09(2)(bm) <b>Infant &amp; Toddler - Sleep Position</b>  Description: Based on photographic observation, staff failed to put an infant in their crib and the infant was seen sleeping in a bouncy seat.	Infant classroom will be closely monitored for safe baby sleep regulations. Staff will continue to complete safe baby sleep continuing edu.	3/26/25	

NAME - Agency Worker  
Gina Linssen

Date Issued  
5/13/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

3/26/25