

Date Correction Plan Due 5/6/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

Name - Certified Operator / Licensed Center Stepping Stones Children's Ctr Llc		Provider Number / Facility ID Number 6000577696 / 007 - 1010036		
Address - Facility (Street, City, State, Zip Code) 420 Park St Belgium WI 53004		Telephone Number 262-476-5003	Date - Regulation Visit 4/15/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: In the 3-4 year olds' room and the Caterpillar Room, on top of the storage shelves by the back wall, there is a heat register that is attached to particle board which is breaking apart, within the children's reach.	We are purchasing materials that will cover the area after we sand it down to make it flat. We checked for any areas that were loose or easy enough for the children to pull up the day of the licensing visit.	4/25/26	
2	251.06(4)(e) Extension Cord Use Description: In the School Age room, there was a fan that was plugged into an extension cord. The provider corrected this item during visit.	We will find an alternate plug to use that will not require an extension cord the next time the fan is used.	4/15/26	

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3	251.09(1)(c) Infant & Toddler - Documenting Changes In Development Description: In the Caterpillar Room, one of the children's intake forms had not been updated in the last 3 months.	The intake form had previously been sent home for completion but the parent did not return it in time. A new one was sent home and the parent has returned it now.	4/19/26
4	251.09(1)(j) Infant & Toddler - Crib Mattresses & Coverings Description: In the infants' room, there were three mattress covers that did not fit tightly around the mattresses.	Bed Sheet Straps were ordered the same day as the visit to tighten the sheets. They were put on all the beds the day they arrived.	4/16/2026

NAME - Agency Worker
Gloribel Tegen

Date Issued
4/22/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Kerua Klingelhoets - Administrator

Date Signed

4/23/26