Date Correction Plan Due 11/19/2026	**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**	TO FILE A COMPLAINT CALL 920-785-7811

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		**Provider Number / Facility ID Number**	
Stepping Stones Children's Ctr Llc		6000577696 / 007 - 1010036	
Address - Facility (Street, City, State, Zip Code) 420 Park St Belgium WI 53004		**Telephone Number** 262-476-5003	**Date - Regulation Visit** 11/2/2026

	Rule/Statute Number **Noncompliance Statement**	**Correction Plan**	**Expected Completion Date**	**Verification Date**
1	251.06(11)(b)5. **Outdoor Play Space - Energy-Absorbing Surfaces** Description: Based on observation, the mulch within the swing set fall zone was less than 9 inches deep.	More Pea Gravel was purchased on 11/5 and Put around the swing set fall zone	11/5/26	
2	251.06(11)(b)6. **Cca Treated Lumber** Description: Based on observation, the wood benches located inside the gazebo had not been sealed with a water proof sealant.	Water proof sealant was purchased & applied	11/10/26	

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3	251.06(2)(i) **Deteriorating Paint** Description: Based on observation, the gazebo located in the playground had areas of peeling paint accessible to the children. Repeat violation: Previously cited on 3/5/2025	Chipping paint paint was scraped off, new paint was applied	11/9/26
4	251.09(3)(a)2m. **Infant & Toddler - Correct Food, Breastmilk, Or Formula** Description: Based on observation, in the infants' room, some breast milk storage pouches for one child, were not labeled with the child's name.	Mom was asked to label all breast Milk bags. The ones observed the day of visit were labeled immediately	11/2/26

NAME - Agency Worker
Gloribel Tegen

Date Issued
11/5/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Laura Klinquhoets

Date Signed
11/9/26