

Date Correction Plan Due 8/27/2024	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 Cornerstone Clc		Provider Number / Facility ID Number 1000589301 / 001 - 2003660		
Address - Facility (Street, City, State, Zip Code) 7955 State Road 60 Cedarburg WI 530128910		Telephone Number 262-375-2875	Date - Regulation Visit 8/7/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)3.a. Staff Record - Physical Examination Description: Based on records review, staff members A and B did not have a health report on file. Repeat violation: Previously cited on 9/7/2023	<i>Employee A made appointment Employee B made appointment</i>	<i>8/14/2024 9/1/2024</i>	
2	251.05(2)(a)4.a. Staff Record - Registry Certificate Description: Based on records review, staff member B did not have a registry certificate on file.	<i>Registry Application Sent on 8/8/2024</i>	<i>9/1/2024</i>	

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3	251.05(2)(a)8. Staff Record - Orientation Description: Based on records review, staff member B did not have documentation of compliance with the orientation requirements.	Orientation was completed form immediately as we could not locate the prior completed one	8-7-2024
			Verification Date

NAME - Agency Worker
Gloribel Tegen

Date Issued
8/13/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

Gloribel Tegen

8/14/2024