

Date Correction Plan Due 4/20/2026	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 262-446-7800
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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 Academy		Provider Number / Facility ID Number 0000583950 / 001 - 1013478		
Address - Facility (Street, City, State, Zip Code) 1230 22Nd Ave Kenosha WI 531404304		Telephone Number 262-552-5368	Date - Regulation Visit 3/18/2026	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.05(2)(a)4.a. Staff Record - Registry Certificate Description: Staff file reviewed did not include a current Registry Certificate indicating qualification for the position where the staff was working	Staff has required course work in staff file indicating Lead Teacher Qualifications. Registry Certificate will get updated to reflect Lead Teacher qualifications.	3.18.26 7.6.26	
2	251.06(11)(b)7. Outdoor Play Space - Enclosure Description: Broken fence slat at parking lot gate cresting significant gap exceeding four inches	Fence slat will be replaced to less than 4in	4.13.26	

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3	251.06(2)(i) Deteriorating Paint Description: Flaking paint accessible to children on the wall of room 103	Wall has been painted. We will review other areas around the center that may need attention.	3.19.26
4	251.07(6)(i)1. Washing Child's Hands & Face Description: No child hand washing before lunch was provided to two and two and half year old children in care	Staff will make sure children are seated at the table right after hand washing and then lunch will be served.	3.18.26

NAME - Agency Worker
Paul Spink

Date Issued
4/6/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Alisha Bouchard

Date Signed
4.8.26