

Date Correction Plan Due  
5/31/2024

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

TO FILE A COMPLAINT CALL  
262-446-7800

**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)(j) 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

Ebenezer Child Care Center

5000561255 / 011 - 220164

Address - Facility (Street, City, State, Zip Code)

Telephone Number

Date - Regulation Visit

1136 S 108Th St West Allis WI 532142433

414-210-4541

5/16/24

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.06(10)(dn)2. <b>Potty Chairs - Disinfected</b>  Description: A potty chair was observed to have urine in it.	Potty chair was emptied and cleaned immediately after being reported. Staff have been reminded of the rule to clean and disinfect right away.	5/16/24	
2 251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b>  Description: Diaper creams were accessible to children in an unsecured drawer in a classroom.  Repeat violation: Previously cited on 6/28/2023	A safety lock was replaced as soon as it was reported. Staff have been reminded to report as soon as the lock is broken to ensure this does not happen again.	5/16/24	

Name - Certified Operator / Licensed Center

Ebenezer Child Care Center

Provider Number / Facility ID Number

5000561255 / 011 - 220184

Address - Facility (Street, City, State, Zip Code)

1136 S 108th St West Allis WI 532142433

Telephone Number

414-210-4541

Date - Regulation Visit

5/16/2024

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
251.07(4)(cm) Naps Or Rest Periods - Sleeping Surfaces - Children 1 And Older	Description: A nap mat was observed to have large rips, exposing padding.	The ripped nap mat was removed right after Naptime. The center is transitioning from Nap mats to sleeping bags so, this should Not be an issue moving forward.	5/16/24	

NAME - Agency Worker

Colleen Hanser, Rhonda Brueggemann

SIGNATURE -

Certified Operator or Designee / Licensee or Designee

Date Issued  
5/17/2024

Date Signed

5-20-2024

OFF-CFS0294-E (R.08/2017)