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| Date Correction Plan Due 8/15/2024 | 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)(l) 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.


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| Name - Certified Operator / Licensed Center Ebenezer Cc Centers Inc Forest Hill | | Provider Number / Facility ID Number 5000561255 / 015 - 1008416 | | |
| Address - Facility (Street, City, State, Zip Code) 220 W Forest Hill Ave Oak Creek WI 531542904 | | Telephone Number 414-768-0151 | Date - Regulation Visit 7/31/2024 | |
| | 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: There was damage to the wall in the 3K One classroom. This allows exposed drywall to be accessible. | The wall in 3K1 will be repaired to eliminate exposed drywall. | 8/31/2024 | |
| 2 | 251.06(2)(n) Garbage Containers - Construction & Disposal Schedule Description: Garbage cans in multiple classrooms were dirty with food residue. The lids require that the surface be touched to discard items. Repeat violation: Previously cited on 2/15/2023 | Garbage containers in classrooms will be cleaned and kept free from food residue. | 8/16/2024 | |

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| 3 | 251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: The temperature of the refrigerator in the Infant 2 classroom was not maintaining a temperature to ensure safe food storage. The thermometer showed a temperature of 45 degrees Fahrenheit. Repeat violation: Previously cited on 1/31/2024 | The refrigerator in the Infant 2 classroom will be kept at a temperature of 40 degrees or lower. | 8/1/2024 |
| 4 | 251.07(6)(l)5. Diapering Children Over Age 2 Description: The rules related to diaper changes for children over two were not followed when a hands-free garbage was not used in the bathroom when potty training children. Additionally, the hands-free garbage in the 3K Two classroom did not have a functional lid when the lid was not secured to its base. | A hands-free garbage container with proper lid will be used when providing care during potty training and diaper changes. | 8/1/2024 |

NAME - Agency Worker
Sarah Stormont

Date Issued
8/1/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

8/14/2024