

Date Correction Plan Due
3/17/2025

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)(f) 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 Inc Downtown

5000561255 / 008 - 220158

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

340 W St Paul Ave Milwaukee WI 53203

Telephone Number

414-224-0990

Date - Regulation Visit

2/26/2025

Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)1. Child Record - Enrollment Information Description: Documentation of a physician/ medical facility was not observed in a child's file.	on 2/26/25 we put in the physicians on the child's paperwork and request family to fill out all new paperwork to update.	4/15/25	
2	251.05(4)(a) Staff Orientation - Develop, Implement, Document Description: Documentation of a complete orientation was not observed for an employee.	on 2/26/25 I finished the documentation and was not completed. 2/26/25 for Employee		

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3 251.06(4)(d) Exits & Passageways - Unobstructed, Minimum Width Description: A door in a classroom was observed to be partially obstructed by a cabinet unit.	ON 2/26/25 the cabinet was removed from near the door, and placed in a non obstructed area.	2/26/25	
4 251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: Th refrigerator temperature in Rainbow was over 40 degrees.	ON 3/3/25 we replaced the refrigerator with a new one.	3/3/25	
5 251.06(9)(c)1.c. Food Storage - Cold Storage Thermometers Description: Two plastic thermometers were not in proper working order.	Week of 3/3/25 replaced thermometers with metal thermometers. Made weekly thermometer checklist.	4/15/25	
6 251.07(6)(dm)2. Medical Log - Pages & Entries Description: A medical log book did not have properly numbered pages Repeat violation: Previously cited on 5/24/2024	Medical log book was numbered properly and completely. Will always remind teachers to always number books and	2/28/25	

Medical log books are numbered

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7 Infant & Toddler - Location & Sharing Intake Information Description: A child care worker in an infant room did not know where the infant and toddler information was located.	Educated teachers on the different names of the forms and made sure everyone knows where the form was kept in the classrooms. All teachers are taught during orientation of forms.	3/15/25	

NAME - Agency Worker
Colleen Hanser, Crescenta Sabree

Date Issued
3/3/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed

3/21/25