

Date Correction Plan Due 4/29/2025	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 Ebenezer Child Care Centers Inc Fond Du Lac		Provider Number / Facility ID Number 5000561255 / 019 - 2007691		
Address - Facility (Street, City, State, Zip Code) 103 W Scott St Fond Du Lac WI 549352235		Telephone Number 920-923-6989	Date - Regulation Visit 4/8/2025	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.06(2)(d) Access To Materials Potentially Harmful To Children Description: In the kitchen area, there were cleaning supplies under the kitchen sink that were accessible to the children because the child proof latch was broken.	Cabinet Door was Fixed so it could be locked properly	5-7-25	
2	251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: The urinal in the pre school room was not working properly.	Plumber came to repair the urinal.	5-20-25	

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3 251.06(2)(i) Deteriorating Paint Description: There were two play wood structures in the playground that had peeling paint on their surfaces.	Maintenance has set a day to come and repaint the surfaces.	6-6-25	
4 251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: The thermometer in the Infants Room refrigerator was missing.	Thermostat was replaced in Infant Room Refrigerator.	4-15-25	
5 251.06(9)(d)2.a. Food Storage - Dry Food Description: In the kitchen located near the Toddler's room, there was a bag of gold fish snacks, and a bag of pretzels that were opened and not stored in a Ziplock type bag.	All snacks are in ziplock bags and dated.	4-14-25	
6 251.07(6)(f)1.a. Medication Administration - Parent Authorization Description: There was a cough medication for a child without the written authorization form from the parent. There was a Diazepam solution with an authorization form from the parent that didn't have the expiration date on the form.	All medicines gone through & sent home and med slips revised and updated	4-15-25	

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7 251.09(1)(h) Infant & Toddler - Crib Space Requirement Description: In the crib room, the cribs located in the middle aisle were less than 2 feet apart from the right-hand side wall.	Crib Room Items have been cleaned out to make more room for cribs.	5-12-25	
8 251.09(3)(a)11. Infant & Toddler - Care During Feeding Description: The high chairs in the kitchen area by the Infants and Toddlers' room did not have the required safety straps.	new straps have been ordered and installed.	5-20-25	
9 251.09(3)(a)2. Infant & Toddler - Food & Formula Brought From Home Description: In the Infants room refrigerator, there were two breast milk storage bags that were not labeled with the child's name and the date. Also, there was a baby bottle not labeled with the child's name and the date.	All breast milk labeled and dated.	4-15-25	
10 251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: One of the diaper changing pads located in the infants and toddlers' room had a cut on the surface.	removed until replacement arrives. otherwise no pad to be used.	4-15-25	

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NAME - Agency Worker
Gloribel Tegen

Date Issued
4/15/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

faleon yea

Date Signed
5-20-25