

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)(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 **Provider Number / Facility ID Number**
Ebenezer Child Care Center - West Allis 5000 61255 / 011 - 220164

Address - Facility (Street, City, State, ZIP Code) **Telephone Number**
1136 S 108Th St West Allis WI 532142433 414-210-4541

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.055(1)(f) Child Tracking Procedure</p> <p>Description: Documentation of child tracking was not accurate when the 2 methods used by the center (paper tracking sheet and the tablet tracking) did not match for a classroom.</p> <p>Repeat violation: Previously cited on 8/4/2025</p>	<p>Center has advised all employees to use electronic I-pad for tracking only. The paper will only be used for attendance with food programs and will no longer be used as a tracking tool.</p>	12/1/2025	
<p>2 251.07(6)(f)1.a. Medication Administration - Parent Authorization</p> <p>Description: Documentation of specific information on when an epi-pen and Zyrtec should be administered for a child was not observed.</p>	<p>Center is working with parents in updating information to include steps for Zyrtec and Epi-pen use.</p>	12/1/2025	

DCF-F-CFS0294-E (R 06/2011)

Name - Certified Operator / Licensed Center **Provider Number / Facility ID Number**
Ebenezer Child Care Center - West Allis 5000 61255 / 011 - 220164

NAME - Agency Worker
 Colleen Hanser, Katrina Taranilno

Date Issued
 11/21/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

12/02/2025

Address - Facility (Street, City, State, Zip Code)
 1136 S 108Th St West Allis WI 532142433

Telephone Number
 414-210-4541

Date - Regulation Visit
 11/19/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3 251.07(6)(f)1.b. Medication Administration - Containers & Labeling Description: A bottle of allergy medication was not labeled with a child's name. An inhaler was not in the labeled box for the child.	Center has written the child's name on the bottle and has reminded all staff that medication must be labeled with the child's first and last name on original packaging.	12/5/2025	