DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
8/7/2026		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 Cc Centers Inc - Oak Creek	5000561255 / 015 - 1008416

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
220 W Forest Hill Ave Oak Creek WI 531542904	414-768-0151	7/23/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)6. **Child Record - Health History** Description: Documentation of complete health history information was not observed for 2 children. Repeat violation: Previously cited on 4/24/2025	The section check box "special medical condition" were completed by the families	7/31/26	
2	251.05(2)(a)3.a. **Staff Record - Physical Examination** Description: Documentation of a physical exam was not observed for an employee. Repeat violation: Previously cited on 4/24/2025	Documentation of the completed physical exam was obtained + added to staff file.	8/7/26	

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3	251.05(4)(a) **Staff Orientation - Develop, Implement, Document** Description: Documentation of orientation was not complete for an employee.	orientation form was completed & initialed by the employee.	8/5/26	
4	251.055(1)(f) **Child Tracking Procedure** Description: Documentation of tracking was not accurate in Pre Tod 1 when 3 children were on tracking and 4 children were present. The child care worker in the room did not know where the tracking sheet was when asked.	The required tracking documentation was available in the playground app. we reviewed documentation terminology with the staff member	8/14/26	
5	251.06(2)(gm) **Premises - Well Drained, Clean, In Good Repair** Description: A hole was observed in a wall behind a bathroom door in the school aged room exposing drywall. Repeat violation: Previously cited on 7/31/2024	work order was put in for this to be fixed.	7/23/26 ↳ order put in!	

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6	251.07(3)(a)3. **Indoor Equipment - Placement** Description: The school aged room was observed to have legos scattered on the floor throughout the room. Playing cards and other items not in use were observed on the floor and on various tables in the room.	Reviewed the standards with teacher and helped assist him in enforcing these standards in the classroom.	7/31/26	
7	251.09(1)(e) **Infant & Toddler - Provider Training** Description: Documentation of infant and toddler training was not observed for an assistant child care teacher working with infant and toddlers.	• Information was already sent to the registry & pending before visit. → 7/31/26 • Will check in with the Registry mid Sept. on what classes are needed and have the teacher sign up → 9/10/26		

NAME - Agency Worker
Colleen Hanser, Deborah Kersting

Date Issued
7/24/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
8/4/26