

<b>Date Correction Plan Due</b> 2/26/2026	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 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.

<b>Name - Certified Operator / Licensed Center</b> Ebenezer Child Care Ctrs Inc Waukesha		<b>Provider Number / Facility ID Number</b> 5000561255 / 021 - 2007761		
<b>Address - Facility (Street, City, State, Zip Code)</b> 210 Greenwood Ave Waukesha WI 531885010		<b>Telephone Number</b> 262-232-8688	<b>Date - Regulation Visit</b> 2/12/2026	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.06(4)(i) <b>Exit Lights</b>  Description: The exit light outside of the office was not lit.	work order was submitted for maintenance to replace bulb promptly.	2/27/26	
2	251.06(4)(jm)2. <b>Fire Alarms &amp; Smoke Detectors - Testing</b>  Description: There was no documentation that the smoke detection system was tested in January 2025.	plan a fire drill & test smoke detectors.	2/27/26	

Name - Certified Operator / Licensed Center Ebenezer Child Care Ctrs Inc Waukesha		Provider Number / Facility ID Number 5000561255 / 021 - 2007761	
Address - Facility (Street, City, State, Zip Code) 210 Greenwood Ave Waukesha WI 531885010		Telephone Number 262-232-8688	Date - Regulation Visit 2/12/2026
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>
3	251.07(6)(dm)4. <b>Medical Log - Reviewing Injury Records</b>  Description: The medical/injury log books were not reviewed within the last 6 months.	Missy reviewed them on 2/17/26. will add future review dates to calendar.	2/17/26
4	251.07(6)(f)6. <b>Current Authorizations For Medications On Premises</b>  Description: Medication kept on the premise did not have written parent authorization on file.	The child's mother was given a form to complete & return to the center	2/12/26
5	251.08(4)(b) <b>Driver Orientation - Requirement</b>  Description: Staff E did not complete a driver's training annually. The last training was completed 11/2024.	Missy renewed the drivers' training w/ Staff E.	2/16/26

NAME - Agency Worker  
Jennifer Brees

Date Issued  
2/12/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*M. Maeterich*

Date Signed

2/17/26