DEPARTMENT OF CHILDREN AND FAMILIES
Division of Early Care and Education

STATE OF WISCONSIN

Date Correction Plan Due	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL
10/19/2026		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
Inetters Learning Academy 2 Motivated Minis	7000594727 / 001 - 2009548

Address - Facility (Street, City, State, Zip Code)	Telephone Number	Date - Regulation Visit
6910 W Brown Deer Rd Milwaukee WI 532232104	414-484-6639	10/8/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	251.04(6)(a)1. **Child Record - Enrollment Information** Description: Physician information was not listed on enrollment form for child 1,3,4 or 7 Emergency contact was not listed on enrollment form for child 1 or 3	Parents shall have all enrollment forms completed prior to start date. Emergency contact and physician information will be documented	10/16/2026	10/13/2026
2	251.04(6)(b) **Current, Accurate Daily Attendance Record** Description: After reviewing previous filed attendance sheets, out times were missing from multiple dates for children in care and was not accurately recorded.	Attendance sheets will be monitored and verified throughout shift. Licensee will sign off/initialize attendance sheets	10/17/2026	10/13/2026

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number	
Inetters Learning Academy 2 Motivated Minis		7000594727 / 001 - 2009548	
Address - Facility (Street, City, State, Zip Code) 6910 W Brown Deer Rd Milwaukee WI 532232104	Telephone Number 414-484-6639	Date - Regulation Visit 10/8/2026	

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.055(1)(f) **Child Tracking Procedure** Description: Tracking procedure was not accurate in infant room or school age room to ensure whereabouts of children in care. Infant room had 4 in care but 3 infants present. School age room did not have a tracker complete and accurate.	Training placed for staff on tracking procedures. Staff will complete these and understands the severity of completing these accurately.	10/13/2026	10/13/2026
4	251.06(9)(b)3. **Manual Dishwashing - 3-Step Procedure** Description: 3 step method was not utilized for manual dish washing. Sanitizer step was missing.	10/13/2026 The 3 step method was updated. All new equipment purchased and implemented.	10/13/2026	10/13/2026
5	251.07(1)(c) **Television As Part Of Program** Description: Television was not accurately supplemented in daily schedule. Cartoons were shown without engagement or being a part of daily schedule	Training administered with lead teachers on daily scheduling. Television will be removed from scheduling until end of shifts or for movie time.	10/13/2026	10/13/2026
6	251.07(5)(a)6. **Menus - Changes** Description: Menu was observed not accurate. Meals served were not the meals listed on menu	Meal scheduling shifted to weekly. Program will follow new schedule and only provide whats on menu	10/13/2026	10/13/2026

Name - Certified Operator / Licensed Center		Provider Number / Facility ID Number
Inetters Learning Academy 2 Motivated Minis		7000594727 / 001 - 2009548
Address - Facility (Street, City, State, Zip Code)	**Telephone Number**	**Date - Regulation Visit**
6910 W Brown Deer Rd Milwaukee WI 532232104	414-484-6639	10/8/2026

	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
7	251.09(1)(am)6. **Infant & Toddler Intake - Developmental & Health History** Description: Developmental and health history was not updated for child 4 on intake form	Document completed. Parents should have these completed prior to start date.	10/13/2026	10/13/2026

NAME - Agency Worker
Tiarra Trammell

Date Issued
10/12/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Date Signed
10/13/2026