

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

TO FILE A COMPLAINT CALL
262-446-7800

Date Correction Plan Due
4/15/2025

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 Ixl Learning Center Llc
Provider Number / Facility ID Number 3000592563 / 001 - 2007708

Address - Facility (Street, City, State, Zip Code) 8221 W Brown Deer Rd Milwaukee WI 532231705
Telephone Number 414-204-3906
Date - Regulation Visit 4/1/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1 251.04(6)(a)6. Child Record - Health History Description: Child 6 did not have a health history report available in file for review	when children are enrolled, make sure all paperwork is completed before first day of attendance	4/2/2025	
2 251.05(2)(a)3.a. Staff Record - Physical Examination Description: Staff B did not have a health report complete and available in file for review.	Make all staff have all paperwork before first day of employment.	4/15/2025	

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3 251.06(2)(d) Access To Materials Potentially Harmful To Children Description: Air freshener, non approved soaps and cleaning supplies was accessible to children in bathrooms and kitchen area during monitoring visit.	Remove all harmful material from children bathroom. kitchen door must remain closed at all times	4/1/2025	

NAME - Agency Worker
Tiarra Trammell

Date Issued
4/8/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Tianna Trammell

Date Signed

4/9/2025