

<b>Date Correction Plan Due</b> 1/29/2026	<b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b>	<b>TO FILE A COMPLAINT CALL</b> 262-446-7800
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**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> Ixl Learning Center Llc		<b>Provider Number / Facility ID Number</b> 3000592563 / 001 - 2007708		
<b>Address - Facility (Street, City, State, Zip Code)</b> 8221 W Brown Deer Rd Milwaukee WI 532231705		<b>Telephone Number</b> 414-204-3906	<b>Date - Regulation Visit</b> 1/13/2026	
	<b>Rule/Statute Number</b> <b>Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(6)(a)1. <b>Child Record - Enrollment Information</b>  Description: Enrollment information was observed incomplete for 5 of the 6 children's files reviewed.	Make sure during enrollment all forms are complete before 1st day.	1/27/26	
2	251.04(6)(a)2. <b>Child Record - Emergency Medical Consent</b>  Description: Parental emergency medical consent was not observed on file for Child #6.	Have all forms completed by parent.	1/27/26	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
3	251.04(6)(a)4. <b>Child Record - Field Trip Authorization</b>  Description: Field trip authorization was observed incomplete for 3 of the 6 children's files reviewed.	Make sure completion of all forms before 1st day of attendance.	1/27/26	
4	251.04(6)(a)5. <b>Child Record - Alternate Arrival / Release Agreement</b>  Description: Alternate arrival and release agreements were observed incomplete for Child #2 and missing for Child # 4.	Have parent complete all forms prior to 1st day.	1/27/26	
5	251.04(6)(a)6. <b>Child Record - Health History</b>  Description: Health history information was observed incomplete for 2 of the 6 children's files reviewed.  Repeat violation: Previously cited on 4/1/2025	Make sure all blanks and forms are filled out completely.	1/27/26	
6	251.04(6)(a)6m. <b>Child Record - Immunization History</b>  Description: Immunization information was not observed on file for Child #3.	Before 1st day make sure all documents are in each child's file.	1/27/26	

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7	251.05(2)(a)3.a. <b>Staff Record - Physical Examination</b>  Description: Documentation of a physical examination was not observed on file for Staff C.  Repeat violation: Previously cited on 4/1/2025	Have staff get a physical done every year.	1/27/26	
8	251.05(2)(a)6. <b>Staff Record - Days &amp; Hours Worked</b>  Description: Complete documentation of days and hours worked, and in which classroom was not observed on file. At least one staff member was signed in on 1/12/2026 and not signed out.	Make sure before the end of day and every staff is signed in and out.	1/27/26	
9	251.05(3)(c) <b>Cardiopulmonary Resuscitation Training</b>  Description: An infant and child CPR/AED training was incomplete for Staff B, as the training was completed with an unapproved trainer.	Make sure to check DCF page for approved CPR/AED training.	1/27/26	
10	251.055(1)(f) <b>Child Tracking Procedure</b>  Description: The tracking procedure was not implemented accurately, as the tracking for 3 children was not in the room with the children.	Have the sign in sheets in the class with the children.	1/27/26	

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11	251.06(2)(d) <b>Access To Materials Potentially Harmful To Children</b>  Description: Bottles of bleach water and soap water were observed accessible to children on top of half walls and desks.  Repeat violation: Previously cited on 4/1/2025	Move bleach and water bottles out of reach of children.	1/27/26	
12	251.06(9)(d)1.b. <b>Food Storage - Refrigeration Units</b>  Description: One freezer was observed not maintained at 0 degrees F. The freezer was observed at approximately 10 degrees F.	Reevaluate the freezer setting, so that it be in correct range.	1/27/26	
13	251.06(9)(d)1.c. <b>Food Storage - Cold Storage Thermometers</b>  Description: A freezer was observed without a thermometer.	purchase extra thermometers.	1/27/26	
14	251.06(9)(d)2.a. <b>Food Storage - Dry Food</b>  Description: A box of spaghetti, instant mashed potatoes, and elbow pasta were observed open and not stored in bags with zip-type closures or metal, glass or food grade plastic containers with tight-fitting covers and not labeled.	Label left overs that's placed in sealed container.	1/27/26	

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15	251.06(9)(f)3. <b>Food - Leftover Prepared Food</b>  Description: A container of leftover pasta was observed in the refrigerator without a label.	Label all left overs in Refrigerator	1/27/26	
16	251.07(5)(a)5.c. <b>Menus - Available For Review</b>  Description: The menu for the month of December 2025 was not available for review.	Keep all Menus on site	1/27/26	
17	251.09(3)(a)2. <b>Infant &amp; Toddler - Food &amp; Formula Brought From Home</b>  Description: Formula brought from home did not contain a label that included both the child's name and a date.	When infant food & formula is brought into center label right away.	1/27/26	

NAME - Agency Worker

Crescenta Sabree, Tiisha Harrell

Date Issued

1/15/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Jeanne Thomas / Director

Date Signed

01/27/2026