Date Correction Plan Due 7/27/2026	**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**	TO FILE A COMPLAINT CALL 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**
Ixl Learning Center Llc	3000592563 / 001 - 2007708

Address - Facility (Street, City, State, Zip Code)	**Telephone Number**	**Date - Regulation Visit**
8221 W Brown Deer Rd Milwaukee WI 532231705	414-204-3906	7/8/2026

	Rule/Statute Number Noncompliance Statement	**Correction Plan**	**Expected Completion Date**	**Verification Date**
1	251.04(6)(a)1. **Child Record - Enrollment Information** Description: Enrollment information was incomplete for child #1 as the emergency contact information was missing. Repeat violation: Previously cited on 1/13/2026	Removed all IXL employees from emergency contact of children enrolled	7/16/2026	
2	251.04(6)(b) **Current, Accurate Daily Attendance Record** Description: The attendance record for the day was not current and accurate as 4 children were present in the 4/5 yr. old room but no children were signed in.	every teacher will collect their room clip-board daily to track children	7/16/2026	

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3	251.05(2)(a)3.a. **Staff Record - Physical Examination** Description: A health exam was not observed on file for staff B. Repeat violation: Previously cited on 1/13/2026, 4/1/2025	Staff B physical will be updated once the staff up dates their exam. (within 30 days)	7/31/2026	
4	251.05(2)(a)6. **Staff Record - Days & Hours Worked** Description: Documentation of days and hours worked was not observed for staff in the 4/5 yr. old room. Repeat violation: Previously cited on 1/13/2026	This was corrected by Center Director, staff member signs in and out daily.	7/10/2026	
5	251.055(1)(f) **Child Tracking Procedure** Description: The center failed to properly implement the tracking procedure as 4 children were present in the 4/5 yr. old room but no children were signed onto the tracking sheet. Repeat violation: Previously cited on 1/13/2026	Staff members make sure all children are signed in & out daily. It was corrected IMMediately	7/10/2026	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
6	251.06(2)(d) **Access To Materials Potentially Harmful To Children** Description: Staff purses, a bottle of lotion, and a container of Febreeze labeled "keep out of reach of children" were observed accessible to children on desks and shelves throughout the center. Repeat violation: Previously cited on 1/13/2026, 4/1/2025	All labeled "keep out of reach of children" items were removed immediately from classrooms.	7/16/2026	
7	251.06(9)(d)1.b. **Food Storage - Refrigeration Units** Description: One of the white deep freezers was not maintained at 0° F or below. The freezer was observed at approximately 26-° F. Repeat violation: Previously cited on 1/13/2026	It was correctly immediately.	7/16/2026	
8	251.06(9)(d)2.a. **Food Storage - Dry Food** Description: An opened bag of rice was observed not stored in bags with zip-type closures or metal, glass or food grade plastic containers with tight-fitting covers and shall be labeled. The bag was closed with a bag clip. Repeat violation: Previously cited on 1/13/2026	Food (rice) was place in container with lid and label immediately.	7/16/2026	

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	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
9	251.07(4)(e) **Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness** Description: Mats were observed not stored in a sanitary manner.	The mats were covered with sheets.	7/16/2026	

NAME - Agency Worker
Crescenta Sabree, April Lynch

Date Issued
7/13/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee
Qianen Thomas

Date Signed
7/16/2026