

<b>Date Correction Plan Due</b> 3/15/2019	<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> Gan Ami Early Childhood Education		<b>Provider Number / Facility ID Number</b> 6000563776 / 001 - 220223		
<b>Address - Facility (Street, City, State, Zip Code)</b> 6255 N Santa Monica Blvd Whitefish Bay WI 53217		<b>Telephone Number</b> 414-964-4444	<b>Date - Regulation Visit</b> 3/1/2019	
	<b>Rule/Statute Number Noncompliance Statement</b>	<b>Correction Plan</b>	<b>Expected Completion Date</b>	<b>Verification Date</b>
1	251.04(5)(a)4. <b>Staff File - Physical Examination Report</b>  Description: Staff 3 lacked a physical exam on file	Staff 3 has made a doctor's appointment to get a physical.	3-19-19	
2	251.04(5)(a)7. <b>Staff File - Shaken Baby Syndrome Prevention Training</b>  Description: Staff 3 lacked documentation of shaken baby prevention training	Staff 3 has placed documentation of shaken baby prevention in her staff file.	3-7-19	

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3	251.04(8)(b) <b>Biennial Training - Child Abuse &amp; Neglect</b>  Description: Staff 1 had not completed mandated reporter and CAN identification training in the last two years	Staff 1 has completed mandated reporter and CAN identification training.	3-5-19
4	251.05(3)(f) <b>Child Tracking Procedure</b>  Description: Tapuchim room had a group divided with two children out of the room and six doing circle time in group in primary classroom. Tracking showed groups of four and four  Repeat violation: Previously cited on 10/2/2018, 6/8/2017	All staff have been retrained on tracking procedures and been given additional resources to aid in tracking.	3-4-19

**NAME - Certification Worker / Licensing Specialist**  
Paul Spink

**Date Issued**  
3/1/2019

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

*Heather W. Spencer*

**Date Signed**

3-9-2019