

Date Correction Plan Due  
1/14/2020

## 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.

<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> 12/19/2019	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<b>251.04(6)(b)</b> <b>Current, Accurate Daily Attendance Record</b>  Description: Attendance was not accurate when five children were signed in on the attendance log, but six children were present.	1. Teachers have been retrained on the existing sign in protocols.	1/3/2020	
2	<b>251.055(1)(f)</b> <b>Child Tracking Procedure</b>  Description: Child tracking procedure was not being followed when six children were sign in one room and only five were present in that room.  Repeat violation: Previously cited on 7/9/2019, 3/1/2019, 10/2/2018	2. Teachers have been retrained on tracking children. Teachers have been retrained on tracking children when a child is moved from one side of a classroom suite to another.	1/3/2020	

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3	251.06(9)(d)1.c. <b>Food Storage - Cold Storage Thermometers</b>  Description: No thermometer in stand up freezers in kitchen area.  Repeat violation: Previously cited on 1/4/2018	3. Two thermometers have been purchased and installed in the freezers.	1/3/2020
4	251.06(9)(d)2.a. <b>Food Storage - Dry Food</b>  Description: Cereal and pineapple not being stored in a food safe container.  Repeat violation: Previously cited on 1/4/2018	4. Teachers have been retrained on the procedure to always store food in Ziploc bags or food safe containers.	1/3/2020
5	251.07(4)(cm) <b>Naps Or Rest Periods - Sleeping Surfaces - Children 1 And Older</b>  Description: Sleeping mats were not at least two feet apart.	5. Teachers have been retrained to always keep sleeping mats two feet apart.	1/3/2020

**NAME - Certification Worker / Licensing Specialist**  
Mindi Sabljak, Colleen Hanser

**Date Issued**  
12/30/2019

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

*Heather W. Spencer*

**Date Signed**

*January 3, 2020*