

**Date Correction Plan Due**  
9/28/2021

**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**

Gan Ami Early Childhood Education

6000563776 / 001 - 220223

**Address - Facility (Street, City, State, Zip Code)**  
6255 N Santa Monica Blvd Whitefish Bay WI 53217

**Telephone Number**  
414-964-4444

**Date - Regulation Visit**  
9/14/2021

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.04(8)(b) <b>Biennial Training - Child Abuse &amp; Neglect</b> Description: Staff A-Staff I are missing biennial Child Abuse &amp; Neglect training on file.</p>	<p>An email was sent to Staff A and Staff I on 9-24-21 instructing them to complete their biennial Child Abuse and Neglect training.</p>	<p>October 1, 2021</p>	

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<p>2 251.06(2)(a) <b>Potential Source Of Harm On Premises</b></p> <p>Description: In the Aytzim classroom, there is a loose phone cord observe next to a bowl of soapy water.</p> <p>In the Shmayim classroom, there were two loose phone cords.</p> <p>In the Kochavim, there is a loose cord (lights) observed hanging from the ceiling that is in the reach of children.</p> <p>In the Alim classroom, there is a ceiling tile with water damage/spot.</p>	<p>The phone cord in Aytzim has been removed. The phone cord in Shmayim has been moved. The loose cord in Kochavim has been moved out of reach of children. Staff in all three classrooms have been re-instructed on cord safety. The building maintenance team has been asked to replace the ceiling tile in the Alim Room.</p>	<p>October 1, 2021</p>	
<p>3 251.06(9)(d)1.c. <b>Food Storage - Cold Storage Thermometers</b></p> <p>Description: In the kitchen, there is a thermometer missing in freezer (standard refrigerator).</p> <p>In the Shmayim room, there is a thermometer missing in the freezer.</p> <p>Repeat violation: Previously cited on 12/19/2019</p>	<p>The thermometer has been replaced in the kitchen freezer and in the Shmayim room.</p>	<p>October 1, 2021</p>	
<p>4 251.09(1)(c) <b>Infant &amp; Toddler - Documenting Changes In Development</b></p> <p>Description: Infants in the Shemesh, Prachim, Kochavim, Limonim, Afunim, and Tutim classrooms Intake forms are missing documentation of three month updates.</p>	<p>All infant staff have been emailed a Reminder on 9-24-21 to update intake forms every three months. The program manager has also been re-instructed to check intake forms on a regular basis.</p>	<p>October 1, 2021</p>	

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NAME - Certification Worker / Licensing Specialist

Jasmine Kelly

Date Issued

9/14/2021

SIGNATURE - Certified Operator or Designee / Licensee or Designee

*Feather W. Spencer*

Date Signed

9.24.2021