

Date Correction Plan Due 8/14/2024	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 Gan Ami Early Childhood Education		Provider Number / Facility ID Number 6000563776 / 001 - 220223		
Address - Facility (Street, City, State, Zip Code) 6255 N Santa Monica Blvd Whitefish Bay WI 53217		Telephone Number 414-967-8189	Date - Regulation Visit 7/22/2024	
	Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
1	<p>251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair</p> <p>Description: On 07/01/24, the gate in the outdoor play space was damaged causing the gate to no longer latch. The gate was being secured with a bungee cord. A 2.5 year old child was able to crawl out of the bottom portion of that gate and access the area outside of the outdoor play space enclosure.</p> <p>Repeat violation: Previously cited on 8/7/2023, 3/8/2023</p>	<p>On 7/11/24 the 2.5-year-old child was immediately brought back into the enclosed playground space by an educator and the gate was secured. The gate was repaired on 7/2/24. The Director sent an email to staff on 7/24/24 regarding playground safety. The Director had two staff meetings regarding playground safety on 7/25/24 and on 7/30/24 reminding staff to check the gates before the children enter the playground.</p>	7/31/2024	

NAME - Agency Worker Dantel Noel	Date Issued 7/30/2024
SIGNATURE Certified Operator or Designee / Licensee or Designee <i>Heather Spencer</i>	Date Signed <i>August 6, 2024</i>