

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)		Telephone Number	Date - Regulation Visit
6255 N Santa Monica Blvd Whitefish Bay WI 53217		414-967-8189	7/25/2024
Rule/Statute Number	Correction Plan	Expected Completion Date	Verification Date
1 251.06(11)(bm)1. Outdoor Play Equipment - Intended Use	The Director sent an email to staff on 7/24/24 regarding playground safety. The Director had two in person staff meetings regarding playground safety on 7/25/24 and on 7/30/24 reminding staff closely monitor all children who are on the playground. Staff have been retrained on close supervision, and will be retrained again, at our 8/22/24 professional development meeting.	8/23/24	
Description: On 07/23/24, a 2 year old child was injured climbing a piece of climbing equipment that its manufacturer recommended for preschool age children and older.			

NAME - Agency Worker
Daniel Noel

Date Issued
8/9/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Heather Spencer

Date Signed

August 14, 2024