

Date Correction Plan Due 8/28/2024	NONCOMPLIANCE STATEMENT AND CORRECTION PLAN	TO FILE A COMPLAINT CALL 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.

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 8/8/2024
Rule/Statute Number Noncompliance Statement		Correction Plan	Expected Completion Date Verification Date
1	251.04(6)(e)6. Child Record - Health History Description: Child 1 and Child 4 have documented medical conditions, however there is no information in the emergency care plan about triggers that may cause a problem, signs or symptoms for the provider to watch for, steps a provider should follow, when to call a parent regarding symptoms, when the condition requires emergency medical care, and identification of all providers who have received specialized training or instructions to help treat symptoms.	The Program Manager in charge of child files sent new Health History Forms to the parents of Child 1 and Child 4 on 8/8/24. Another reminder email was sent on 9.26.24. Parents of Child 1 and Child 4 have been given a deadline of 9.30.24 to update their Health History Form.	9/30/24

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2	<p>251.06(2)(a) Potential Source Of Harm On Premises Description: There are loose hanging cords in the Tmarim classroom hanging down from light up balloons on the wall and loose cords coming from an air purifier in the same classroom. This was verified as corrected during a verification visit on 08/13/24. Repeat violation: Previously cited on 3/6/2024, 8/7/2023</p>	The loose cords have been secured.	8/13/24
3	<p>251.06(2)(b) Electrical Or Hot Surface Protection Description: There are two electrical outlets in the Tmarim classroom are not covered. There are electrical outlets in the World of Wow large motor room that are not covered. Repeat violation: Previously cited on 3/6/2024, 8/7/2023</p>	All electrical outlets have been covered.	8/13/24

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4	<p>251.06(2)(d)</p> <p>Access To Materials Potentially Harmful To Children</p> <p>Description: The bathrooms outside of Aytzim and Tziporim classrooms were unlocked during the visit. In the girls bathroom, is a container with Advil medication, hair spray, and Clorox disinfectant wipes. These items are accessible to children in care.</p> <p>In the boys bathroom outside of the Aytzim and Tziporim classrooms, there is an unlocked cabinet containing various cleaning products including bleach which are accessible to children.</p> <p>In another bathroom outside of the Aytzim and Tziporim classrooms, there is a diaper changing table with packages of baby wipes accessible to children.</p> <p>Repeat violation: Previously cited on 3/6/2024</p>	<p>All hazardous materials have been removed from the bathrooms. The cabinet containing the cleaning products has been locked. The changing tables have been locked and all baby wipes are out of reach of the children.</p>	8/13/24
5	<p>251.06(2)(gm)</p> <p>Premises - Well Drained, Clean, In Good Repair</p> <p>Description: The fan in the Tmarim classroom is covered in dust.</p> <p>There is a missing ceiling tile outside of the bathrooms located between the Aytzim and Tziporim classrooms.</p> <p>Repeat violation: Previously cited on 7/22/2024, 8/7/2023, 3/8/2023</p>	<p>The Program Manager rinsed the fan cage and a work order has been sent to building services asking them to clean the fan. The missing ceiling tile has been replaced.</p>	8/13/24

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6	<p>251.06(2)(o) Windows & Doors Used For Ventilation Description: In the Aytzim classroom, there is a hole in the window screen which was being used for ventilation.</p>	<p>The screen has been patched and the Director has ordered new screen replacements.</p>	8/13/24	
7	<p>251.06(9)(d)1.c. Food Storage - Cold Storage Thermometers Description: The cold storage thermometer in the Shemesh classroom freezer read 10 degrees Fahrenheit. The cold storage thermometer in the Tmarim classroom freezer read 12 degrees Fahrenheit. Repeat violation: Previously cited on 3/8/2023</p>	<p>Both cold storage thermometers are reading 0 Degrees Fahrenheit.</p>	8/13/24	
8	<p>251.06(9)(d)2.a. Food Storage - Dry Food Description: In the area between the Kochavim and Limonim classrooms, there is an open bag of chickpea puffs that is not stored in a bag with zip-type closures or metal, glass or food grade plastic containers with tight-fitting covers, and is not labeled. Repeat violation: Previously cited on 3/6/2024, 8/7/2023, 3/8/2023</p>	<p>The new Program Manager is retraining educators On proper food storage. She is performing spot checks to be sure all classrooms are in compliance.</p>	8/13/24	

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<p>9</p> <p>251.07(6)(dm)2. Medical Log - Pages & Entries</p> <p>Description: The pages in medical log book in the Parparim classroom are numbered only to page 5.</p> <p>The pages in the medical log book in the Limonim classroom are numbered only to page 12.</p> <p>In the Shamiyam classroom, an entry in the medical log book dated 07/24/24 was continued in pencil.</p> <p>Repeat violation: Previously cited on 3/6/2024, 3/8/2023</p>	<p>The medical log book pages in Parparim have all been numbered. The medical log book pages in Limonim have all been numbered. The entry in the Shamayim Medical log book has been traced in pen.</p>	8/13/24	
<p>10</p> <p>251.07(6)(dm)3.a. Medical Log - Observation Or Evidence Of Injury</p> <p>Description: A child in the Alim classroom was observed with a bruise under the child's right eye. This injury occurred at the center on 08/07/24 and was not documented in the medical log book.</p> <p>Repeat violation: Previously cited on 3/6/2024</p>	<p>Teachers have been retrained on entering any injury in their medical logbooks, whether the injury occurred at home or at school.</p>	8/13/24	

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11	<p>251.07(6)(f)6. Current Authorizations For Medications On Premises</p> <p>Description: The authorization for a Hydrocortisone medication being stored for the Shamiyam classroom is not current. The authorization ended on 07/24/24.</p> <p>The authorization for a calamine lotion being stored for the Mayim classroom is not current. The authorization ended on 07/19/24.</p> <p>This was verified as corrected during a verification visit on 08/13/24.</p> <p>Repeat violation: Previously cited on 3/6/2024, 8/7/2023</p>	The hydrocortisone medication and calamine lotion has been sent home.	8/13/24	
12	<p>251.07(6)(i)1. Washing Child's Hands & Face</p> <p>Description: In the Shamiyam classroom, a child's hands were observed not being washed with soap and warm running water after diapering.</p>	Educators have been retrained in proper hand washing.	8/13/24	
13	<p>251.07(6)(i)2. Adult Handwashing</p> <p>Description: A staff member in the Shamiyam classroom did not wash hands with soap and warm running water after diapering a child.</p>	Educators have been retrained in proper hand washing.	8/13/24	

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14	251.09(4)(a)3. Infant & Toddler - Diaper Changing Surface Disinfection Description: In the Shamiyam classroom, a staff member was observed washing the diaper changing surface with a soap and water, but not a disinfectant solution.	Educators have been retrained in proper cleaning protocols.	8/13/24
			Verification Date

NAME - Agency Worker
Daniel Noel, Sara Cooney

Date Issued
8/13/2024

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Heather Spencer

Date Signed

9/26/24