

**NONCOMPLIANCE STATEMENT AND CORRECTION PLAN**

**Date Correction Plan Due**  
3/3/2025

**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**

2/5/2025

**Rule/Statute Number  
Noncompliance Statement**

1  
251.055(1)(a)  
**Supervision Of Children**

**Correction Plan**

1. Gan Ami self-reported a violation regarding supervision and tracking of children. All three educators involved in this incident received corrective action for violating safety policies. These staff members were coached individually and as a group after the incident.

**Expected  
Completion Date**

Repeat violation: Previously cited on 5/1/2023

**Verification  
Date**

2.26.25

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	2/5/2025
Rule/Statute Number	Noncompliance Statement	Correction Plan	Expected Completion Date
2	251.055(1)(f) <b>Child Tracking Procedure</b> Description: Based on multiple staff interviews, the child tracking procedure was not met on 01/27/25, when 15 children were transitioning from the outdoor play space to the Mayim classroom. Name to face checks were not conducted when the children were inside of the Mayim classroom resulting in 14 children being present in this group.  Repeat violation: Previously cited on 3/6/2024, 5/1/2023	2. All Gan Ami staff were retrained on tracking procedures at our 1.15.25 staff meeting. The Director sent an email to all staff on 1.28.25 restating best practice on tracking and supervision. The Director will send a follow-up email to staff on 2.26.25. Program Managers will continue to monitor and retrain on tracking and supervision.	2.26.25
			Verification Date

NAME - Agency Worker  
Daniel Noel

Date Issued  
2/14/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee  
*Heather W. Spencer*

Date Signed  
2.25.25

DCF-F-CFS0394-E (R.06/2011)