

| | | |
|--|--|---|
| Date Correction Plan Due 5/27/2025 | NONCOMPLIANCE STATEMENT AND CORRECTION PLAN | TO FILE A COMPLAINT CALL 920-785-7811 |
|--|--|---|

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 Jcc Gan Ami Preschool-Mequon | | Provider Number / Facility ID Number 6000563776 / 003 - 220214 | | |
| Address - Facility (Street, City, State, Zip Code) 10813 N Port Washington Rd Mequon WI 530925006 | | Telephone Number 262-242-9871 | Date - Regulation Visit 5/6/2025 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 1 | 251.05(2)(a)6. Staff Record - Days & Hours Worked Description: On May 6, 2025 in room #4, two staff members failed to sign into the attendance. | The two staff members in room #4 have been retrained on the expectation to sign into attendance upon entering the classroom. | 5.19.25 | |
| 2 | 251.05(3)(g)2. Assistant Child Care Teacher - Qualifications Description: Based on records review, staff member B is working as an Assistant Teacher but does not have the qualifications to be an assistant after 6 months of employment. | Staff member B will complete the required coursework to become an assistant teacher by August 15, 2025. | 8.15.25 | |

| Name - Certified Operator / Licensed Center | | Provider Number / Facility ID Number | | |
|--|---|---|-------------------------------------|----------------------|
| Jcc Gan Ami Preschool-Mequon | | 6000563776 / 003 - 220214 | | |
| Address - Facility (Street, City, State, Zip Code) 10813 N Port Washington Rd Mequon WI 530925006 | | Telephone Number 262-242-9871 | Date - Regulation Visit 5/6/2025 | |
| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| 3 | 251.06(11)(b)5. Outdoor Play Space - Energy-Absorbing Surfaces Description: The swings in the younger children's playground and the slide in the older children's playground did not have the required 9 inches of much around the 4 feet fall zone. | Mulch has been ordered and will be placed below the swings in the younger children's playground and the slide in the older children's playground. | 6.15.25 | |
| 4 | 251.06(11)(b)6. Cca Treated Lumber Description: There were wood items including furniture and play structures in both playgrounds that had not been sealed with an exterior oil based sealant or stain in the last two years. | The wood items on both playgrounds will be sealed with an exterior oil based sealant. | 6.15.25 | |
| 5 | 251.06(2)(f) Telephones & Emergency Phone Numbers Description: In room # 3, the list of emergency numbers for the police department, local fire department, emergency medical services poison , and control, etc was missing. | We have placed emergency numbers and poison control Numbers in each classroom. | 5.19.25 | |
| 6 | 251.06(7)(b) Indoor Space - Storage Description: There was a rug and other items stored in the bathroom in room # 3. | We have removed the rug and other items from the bathroom in room #3. | 5.19.25 | |

| | |
|--|--|
| Name - Certified Operator / Licensed Center Jcc Gan Ami Preschool-Mequon | Provider Number / Facility ID Number 6000563776 / 003 - 220214 |
|--|--|

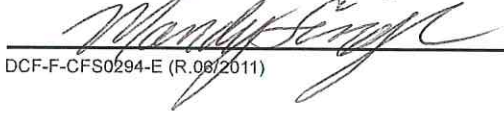
| | | |
|---|---|--|
| Address - Facility (Street, City, State, Zip Code) 10813 N Port Washington Rd Mequon WI 530925006 | Telephone Number 262-242-9871 | Date - Regulation Visit 5/6/2025 |
|---|---|--|

| | Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
|--|--|-----------------|-----------------------------|----------------------|
| | | | | |

NAME - Agency Worker
Gloribel Tegen

Date Issued
5/13/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed
5/15/25