

Attachment "B"

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| Date Correction Plan Due 7/11/2025 | 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 | | 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 | 6/3/2025 |
| Rule/Statute Number Noncompliance Statement | Correction Plan | Expected Completion Date | Verification Date |
| <p>1 251.04(6)(a)8.a. Child Record - Physical Exam - Under 2</p> <p>Description: Child 1 does not have documentation of a follow-up health examination report at least once every 6 months as required. The most recent health report on file for Child 1 was on 11/25/24.</p> | <p>1. Child1's health examination report has been turned in and updated.</p> | <p>6.6.25</p> | |
| <p>2 251.05(2)(a)1. Staff Record - Personal Information</p> <p>Description: Staff A and Staff E do not have documentation in the staff record of address, date of birth, education, position, previous work experience in child care, including the reason for leaving previous positions, and the name, address, and telephone numbers of persons to be notified in an emergency.</p> <p>Repeat violation: Previously cited on 8/7/2023</p> | <p>2. Staff A and Staff E's personal information has been updated.</p> | <p>6.6.25</p> | |

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| <p>3 251.05(2)(a)3.a. Staff Record - Physical Examination</p> <p>Description: Staff D and Staff E do not have documentation of a physical examination report within 30 days after Staff D and Staff E were hired.</p> <p>Repeat violation: Previously cited on 3/6/2024</p> <p>3. Staff E will provide documentation of a physical exam.</p> | Staff D resigned on 5.30.25. Staff D no longer works here. | 8.15.25 | |
| <p>4 251.05(3)(b) Abusive Head Trauma Prevention Training</p> <p>Description: Staff D and Staff E do not have documentation of completion of department-approved training in abusive head trauma, and appropriate ways to manage crying, fussing, or distraught children prior to beginning to work with children under 5 years of age.</p> <p>Repeat violation: Previously cited on 3/6/2024</p> | Staff D resigned on 5.30.25. Staff D no longer works here. | 7.31.25 | |
| <p>5 251.05(3)(c) Cardiopulmonary Resuscitation Training</p> <p>Description: Staff A does not have a current certificate of completion for infant and child CPR and AED use. The CPR certificate on file for Staff A expired 08/26/24.</p> <p>Staff D does not have documentation of a certificate of completion for infant and child CPR and AED use within 3 months after Staff D began working with children.</p> | Staff D resigned on 5.30.25. Staff D no longer works here. 5. Staff A will renew their CPR certificate. | 8.15.25 | |

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| <p>6 251.05(3)(cm) Child Abuse & Neglect - Biennial Training</p> <p>Description: Staff A does not have documentation of a current biennial child abuse & neglect training. The most recent training certificate on file for Staff A was taken April 2023.</p> <p>Staff D and Staff E do not have documentation of a biennial child abuse & neglect training within one week after Staff D and Staff E began work at the center.</p> | Staff D resigned on 5.30.25. Staff D no longer works here. | 7.31.25 | |
| <p>7 251.05(3)(g)2. Assistant Child Care Teacher - Qualifications</p> <p>Description: Staff H, identified as an assistant teacher, does not have documentation of assistant teacher qualifications.</p> <p>Repeat violation: Previously cited on 3/6/2024, 8/7/2023</p> | Staff H no longer works for Gan Ami Early Childhood. | 6.9.25 | |
| <p>8 251.05(3)(gm)3. Program Aide - Training</p> <p>Description: Staff B, identified as a program aide, does not have documentation of completion of an assistant child care teacher training program approved by the Wisconsin department of public instruction, or a noncredit department-approved course in early childhood education within 6 months after Staff B assumed the position.</p> | 8. Staff B will be registered for an assistant childcare teacher training program. | 11.1.25 | |

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| 9 251.05(4)(a) Staff Orientation - Develop, Implement, Document 9. Staff E will have a written orientation plan in their employee file. Description: Staff E does not have documentation of a written orientation plan within Staff E's first week at the center. Repeat violation: Previously cited on 3/6/2024 | | 7.21.25 | |
| 10 251.055(1)(a) Supervision Of Children Description: Children were doing an activity in the gross motor area. 1 child came back to the Alim classroom unescorted and was left outside of the classroom for approximately 30 seconds. Repeat violation: Previously cited on 3/20/2025, 2/5/2025 | 10. The Alim Classroom teachers have been retrained on supervision of children. | 7.9.25 | |

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| 12 | <p>251.06(2)(a) Potential Source Of Harm On Premises Description: There are toys on the grass on the outside of the center. The center allows children to use these toys in the parking lot of the center posing a potential hazard with vehicles coming in and out of the parking lot.</p> <p>12. The center is researching an alternate place to store outdoor toys. The loose cords in Tmarim and Tziporim have been secured. The microwave in the Tziporim room has been relocated. The latex gloves and the plastic bags have been placed out of reach of children.</p> <p>There are loose cords in the Tmarim classroom and Tziporim classroom.</p> <p>In the Tziporim classroom, there is a microwave on a low shelf accessible to children in that classroom.</p> <p>In the Tziporim classroom, there is a basket that has latex gloves and loose plastic bags accessible to children. These items pose a potential choking and suffocation hazard.</p> <p>Repeat violation: Previously cited on 8/8/2024, 3/6/2024, 8/7/2023</p> | | 7.9.25 | |
| 13 | <p>251.06(2)(b) Electrical Or Hot Surface Protection Description: There is an electric outlet in the Tmarim that is not covered with an electrical outlet cover guard.</p> <p>In the same classroom, there is also an electric fan that does not have a screen on it.</p> <p>Repeat violation: Previously cited on 8/8/2024, 3/6/2024, 8/7/2023</p> <p>13. The electrical outlet in the Tmarim room has been covered. We have ordered a new fan with a screen on it for the Tmarim room.</p> | | 7.9.25 | |

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| 14 | <p>251.06(2)(gm) Premises - Well Drained, Clean, In Good Repair Description: During the beginning of the visit, the Shemesh classroom had several toys scattered throughout the classroom posing a potential for someone to trip. Repeat violation: Previously cited on 8/8/2024, 7/22/2024, 8/7/2023</p> | 14. The Shemesh teachers have been instructed to keep their toys picked up throughout the day. | 7.9.25 |
| 15 | <p>251.06(2)(n) Garbage Containers - Construction & Disposal Schedule Description: Garbage cans containing food refuse in the Alim, Parparim, and Tziporim classrooms are not covered. Repeat violation: Previously cited on 3/6/2024, 8/7/2023</p> | 15. The Alim, Parparim and Tziporim teachers have been retrained on keeping their garbage can lids on during mealtimes. | 7.9.25 |
| 16 | <p>251.06(9)(d)1.b. Food Storage - Refrigeration Units Description: The cold storage thermometer in freezer in between Afunim and Tutim classrooms reads 20 degrees Fahrenheit and not maintained at 0 degrees Fahrenheit or below. Repeat violation: Previously cited on 3/6/2024, 8/7/2023</p> | 16. The freezers in Afunim and Tutim now read 0 degrees Fahrenheit. | 7.9.25 |

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| 17 | <p>251.07(4)(e) Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanliness Description: Cots in the Aytzim classroom are not covered. Repeat violation: Previously cited on 3/6/2024</p> | <p>17. The cots in the Aytzim room have been covered.</p> | 7.9.25 | |
| 18 | <p>251.07(6)(dm)2. Medical Log - Pages & Entries Description: An entry in the medical log book in the Kochavim classroom was made in pencil. In the same classroom there are skipped lines in the medical log book. Repeat violation: Previously cited on 8/8/2024, 3/6/2024</p> | <p>18. The entry in the medical logbook has been retraced in pen. A program manager has revied the medical logbook for skipped lines and squiggled them out.</p> | 7.9.25 | |
| 19 | <p>251.07(6)(dm)4. Medical Log - Reviewing Injury Records Description: Injury records are not reviewed in the Bonim classroom every 6 months as required. The last documented injury record review was on 07/01/24.</p> | <p>19. A program manager has reviewed the Bonim medical log.</p> | 7.9.25 | |

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| 20 | 251.07(6)(g)4. Properly Clothed Children Description: Children in the Shemesh classroom were observed doing an activity wearing only diapers with no shirts on. | 20. The Shemesh teachers have been instructed to keep children's clothing on at all times. | 7.9.25 |
| | | | Verification Date |

NAME - Agency Worker
Daniel Noel, Sara Cooney

Date Issued
6/25/2025

SIGNATURE - Certified Operator or Designee / Licensee or Designee

Heather Spencer

Date Signed

7/10/2025