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| <b>Date Correction Plan Due</b><br>12/12/2025 | <b>NONCOMPLIANCE STATEMENT AND CORRECTION PLAN</b> | <b>TO FILE A COMPLAINT CALL</b><br>715-930-1148 |
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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.

|   |  |   |   |
|---|--|---|---|
| <b>Name - Certified Operator / Licensed Center</b>        |  | <b>Provider Number / Facility ID Number</b>   |   |
| Brandy's Barnyard Buddies Childcare                       |  | 9000572459 / 002 - 2000296  |   |
| <b>Address - Facility (Street, City, State, Zip Code)</b> |  | <b>Telephone Number</b>   | <b>Date - Regulation Visit</b>                    |
| 775 Park St Arcadia WI 546121033                          |  | 608-797-0150  | 10/8/2025 <i>received in an email on 11/28/25</i> |
|   | <b>Rule/Statute Number<br/>Noncompliance Statement</b>   | <b>Correction Plan</b>  | <b>Expected Completion Date</b>                   |
| 1   | 250.04(6)(a)4.b.<br><b>Child Record - Physical Exam - Over 2, Under 5</b><br><br>Description: Each child 2 years of age and under age 5 shall have an initial health examination not more than one year prior to nor later than 3 months after being admitted to the center, and a follow-up health examination at least once every 2 years thereafter. Child record #2 did not have documentation of a follow-up health examination at least every 2 years. | <i>Health examination form was given to the parent &amp; will be put in child's file when returned.</i> | <i>12/19/25</i>                                   |
| 2   | 250.04(6)(a)4m.<br><b>Child Record - Immunization History Compliance</b><br><br>Description: Documentation that indicates the child's immunization history is in compliance with s. 252.04, Stats., and ch. DHS 144 was not observed in the file for Child #3.   | <i>Parent printed immunizations and I put in child's file.</i>  | <i>12/5/25</i>                                    |

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|  | Rule/Statute Number<br>Noncompliance Statement  | Correction Plan   | Expected Completion Date             | Verification Date |
| 3  | <p>250.05(3)(e)2.<br/><b>Provider Training - Current Cpr Certificate</b></p> <p>Description: Provider was missing documentation of having maintained a current certificate of completion for infant and child cardiopulmonary resuscitation (CPR) and automated external defibrillator (AED) use from an agency approved by the Department.</p> | <p>TOOK approved course<br/>printed certificate &amp;<br/>put in my file.</p>           | <p>10/14/25</p>                      |                   |
| 4  | <p>250.05(3)(fm)<br/><b>Biennial Training - Child Abuse &amp; Neglect</b></p> <p>Description: The provider was missing documentation of having received training within the past two years on child abuse and neglect laws, identification, and reporting.</p>  | <p>Could not find previous<br/>documentation for<br/>CAP, so retake the<br/>course.</p> | <p>2/21/26</p>                       |                   |
| 5  | <p>250.05(4)(c)4.<br/><b>Continuing Education - Documentation Of 12 Month Period</b></p> <p>Description: Provider did not have documentation of the yearly requirement of 15 continuing education hours for 2024 available for review during the monitoring visit.</p>  | <p>Printed documentation<br/>of courses taken<br/>&amp; placed in my file.</p>          | <p>10/14/<del>25</del><br/>25</p>    |                   |

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| 6  | <p>250.06(11)(b)4.<br/><b>Outdoor Play Space - Enclosure</b></p> <p>Description: The outdoor play space was still not fully enclosed as is required by rule. The deck attached to the house which opens up into the outdoor play space was rebuilt and it was not enclosed on one end. In addition, one of the gates was fully missing.</p> <p>Repeat violation: Previously cited on 10/23/2024</p> | Lumber was bought to build a gate for the deck & repair the other gate.   | <del>2/11/26</del><br>4/30/26 |                      |
| 7  | <p>250.06(2)(m)<br/><b>Premises - Condition &amp; Repair</b></p> <p>Description: A heat register behind the toilet in the bathroom is not in good repair. The whole register and up the wall is full of rust and in need of repair. In addition, there is a whole in the kitchen wall.</p> <p>Repeat violation: Previously cited on 10/23/2024</p>  | Bought <sup>metal</sup> primer & paint to sand & repaint heat register. No rust was found on the wall.<br><del>the</del> Repair patch was bought to repair the hole in kitchen. | 3/15/26                       |                      |
| 8  | <p>250.06(2)(n)5.<br/><b>Radon - Continuous Testing</b></p> <p>Description: The provider failed to conduct a test for radon gas levels every 2 years after the initial test. The provider's initial test was on 9/1/2023.</p>   | Radon test was conducted & acceptable levels recorded   | 2/4/26                        |                      |

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| 9   | 250.09(1)(c)4g.<br><b>Infant &amp; Toddler - Audio Monitoring</b><br><br>Description: Rules requires an audio monitoring device be used in any room where children under the age of one year are placed to sleep. Contrary to rule, the provider did not have an audio device in use in a room where a child under one naps. | Bought baby monitor w/ camera & audio use when ↓ 1 yr. are napping. | 10/8/25                                     |                          |

**NAME - Agency Worker**  
Jennifer Stubbe

**Date Issued**  
11/28/2025

**SIGNATURE - Certified Operator or Designee / Licensee or Designee**

*Brandy Starrington Gonzalez*

**Date Signed**  
2/24/26