

NONCOMPLIANCE STATEMENT AND CORRECTION PLAN

Date Correction Plan Due
2/10/2026

TO FILE A COMPLAINT CALL
608-422-6765

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
Pumpkin Patch Preschool
Provider Number / Facility ID Number
1000573981 / 002 - 1014382

Address - Facility (Street, City, State, Zip Code)
1940 Jackson St Stoughton WI 535894834
Telephone Number
608-873-3380
Date - Regulation Visit
12/17/2025

Rule/Statute Number Noncompliance Statement	Correction Plan	Expected Completion Date	Verification Date
<p>1 251.055(1)(a) Supervision Of Children</p> <p>Description: The center was not in compliance when a child was left on the playground, out of sight and sound supervision for approximately seven minutes.</p>	<p>In a classroom with 2 teachers present the first teacher will stand in the front of the line and conduct name to face and enter it into our Brightwheel app while the second teacher will do a walking "sweep" of the playground. Once they enter the classroom another name to face will be conducted. If there is only one teacher than she will do a name to face on both the playground and upon arriving into the classroom and enter them into Brightwheel.</p>	<p>12/22/2025</p>	
<p>2 251.055(1)(f) Child Tracking Procedure</p> <p>Description: The center was not in compliance when a procedure to ensure that the number, names, and whereabouts of children in care are known to assigned child care workers was not followed resulting in a child being out of sight and sound supervision.</p>	<p>In a classroom with 2 teachers present the first teacher will stand in the front of the line and conduct name to face and enter it into our Brightwheel app while the second teacher will do a walking "sweep" of the area they are leaving. Once they enter the classroom another name to face will be conducted. If there is only one teacher than she will do a name to face on both the playground and upon arriving into the classroom and enter them into Brightwheel. When children are being passed from one classroom to the next the passing teacher will let the new teacher know how many kids and the new teacher will check them into her classroom using name to face.</p>	<p>12/22/2025</p>	

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

NAME - Agency Worker
Robert Mccoy

Date Issued
1/27/2026

SIGNATURE - Certified Operator or Designee / Licensee or Designee



Date Signed

2/9/26