

MAMA II

6010 N 98TH CT
MILWAUKEE, WI

2 Inspection Visits Since 2024 · 30 Findings

Most recent inspection: Jul 17, 2025

● 30 Important

Across 2 inspections since 2024, the issues cited most often were Provider - Entry-Level Training (8), Electrical Or Hot Surface Protection (8), and Child Record - Health History - Medical Condition Symptoms (7). None of the 30 findings were critical.

Inspection Visits

Jul 17, 2025 17 Findings ● 17 Important

● **Child Record - Health History - Medical Condition Symptoms**

250.04(6)(a)1m.f.

Child 1 has a documented medical condition, however there is no information in the child record about triggers that may

● **Child Record - Physical Exam - Under 2**

250.04(6)(a)4.a.

Child 1 does not have documentation of an initial health examination within 3 months after Child 1 was admitted to the c

● **Provider - Entry-Level Training**

250.05(3)(b)

Staff A does not have documentation of three credits in early childhood education or a department-approved, non-credit c

● **Provider Training - Obtain Cpr Certificate**

250.05(3)(e)1.

Staff A does not have documentation of a certificate of completion for a department-approved course in infant and child

● **Provider Training - Current Cpr Certificate**

250.05(3)(e)2.

Staff C does not have documentation of a current department-approved course in infant and child CPR and AED use.

About this report

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● **Biennial Training - Child Abuse & Neglect**

250.05(3)(fm)

Staff A does not have documentation of a current biennial child abuse & neglect training in the staff record. The most

● **Staff Orientation - Documentation**

250.05(4)(a)

Staff A does not have documentation of a written orientation program prior to Staff A beginning to work with children.

● **Continuing Education - Documentation Of 12 Month Period**

250.05(4)(c)4.

Staff A, Staff B, and Staff C do not have documentation of continuing education hours for 2024.

● **Electrical Or Hot Surface Protection**

250.06(2)(a)

There is no electrical outlet cover guard on an outlet near the cots. This area is accessible to children in care.

● **Premises - Condition & Repair**

250.06(2)(m)

A mattress in a crib was observed to have food stains on it.

● **Emergency Plans - Practice**

250.06(3)(b)

Tornado drills are not documented for April-June 2025.

● **Meals & Snacks - Records**

250.06(9)(j)

There are no menus available for licensing review.

● **250.04(6)(a)1m.f.**

Rule Number

Rule Summary

● **250.04(6)(a)4.a.**

Rule Number

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● **250.05(3)(b)**

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● **250.05(3)(e)1.**

Rule Number

Rule Summary

● **250.05(3)(e)2.**

Rule Number

Rule Summary

Aug 13, 2024 13 Findings ● 13 Important

● **Monitoring Results Posted**

250.04(2)(i)1.a.

Monitoring results from a visit on 08/29/23 are not posted at the center.

● **Child Record - Enrollment Information - Date Of Attendance**

250.04(6)(a)1.h

Child 1 does not have documentation of Child 1's first day of attendance at the center.

● **Child Record - Health History**

250.04(6)(a)1m.

Child 1 is missing page 1 of the health history and emergency care plan which includes information on whether Child 1 ha

● **Child Record - Heath Exam Report**

250.04(6)(a)4.d.

The health examination report for Child 1 is not signed and dated. In addition, the date of the health examination repo

● **Current, Accurate Daily Attendance Record**

250.04(6)(b)

Attendance records for March 2024-July 2024 were unavailable for licensing review. These documents were with another pr

● **Staff File - Days, Hours Worked**

250.05(2)(c)

Documentation of staff days and hours worked were unavailable for licensing review.

● **Provider Training - Current Cpr Certificate**

250.05(3)(e)2.

Staff A does not have documentation of a current infant/child CPR certificate in the staff record. The most recent inf

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● **Outdoor Play Space - Enclosure**

250.06(11)(b)4.

There is a gate leading to the outdoor play space from the backyard that does not latch creating a gap in the outdoor pl

● **Premises - Condition & Repair**

250.06(2)(m)

There is dust on a ceiling fan in the living room where the main playroom is located.

● **Radon - Testing, Current Providers**

250.06(2)(n)1.b.

A radon test was not conducted no later than 6 months after the effective date of subdivision 1. This subdivision went

● **Smoke Detectors**

250.06(4)(a)1.

The smoke detector in the living room is chirping.

● **Play Equipment - Condition**

250.07(3)(a)4.

Play equipment is in pieces in outdoor play space.

● **Trampolines & Inflatable Bounce Surfaces**

250.07(3)(e)

An inflatable bounce surface was present in the outdoor play space and it was reported that children have used the infla

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