

CASE LEARNING

3526 N 100TH ST
MILWAUKEE, WI

4 Inspection Visits Since 2024 · 30 Findings

Most recent inspection: Oct 6, 2025

● 30 Important

Across 4 inspections since 2024, the issues cited most often were Current, Accurate Daily Attendance Record (9), 250.04(6)(b) (7), and Staff File - Background Check Results (4). None of the 30 findings were critical.

Inspection Visits

Oct 6, 2025 4 Findings ● 4 Important

● **Current, Accurate Daily Attendance Record**

250.04(6)(b)

The attendance was not accurate. Upon the Departments arrival five children were observed in care and no attendance reco

● **Procedure - Number, Names, Whereabouts Known At All Times**

250.055(1)(L)

The procedure to ensure the number, names, and whereabouts of children in care is known to the provider was not implemen

● **250.04(6)(b)**

Rule Number

Rule Summary

● **250.055(1)(L)**

Rule Number

Rule Summary

Mar 6, 2025 11 Findings ● 11 Important

● **Child Record - Enrollment Information - Medical Contact**

250.04(6)(a)1.f

Child 1 was missing name, address, and telephone number of the physician on the child enrollment form.

About this report

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

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

Child 8 is listed as having asthma. The triggers that may cause a problem, signs or symptoms for the provider to watch f

● **Child Record - Physical Exam**

250.04(6)(a)4.

Child 8 did not have a health report on file or available for review at the time of the monitoring visit.

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

250.04(6)(a)4.a.

Child 4 did not have a health report on file or available for review at the time of the monitoring visit.

● **Staff File - Background Check Results**

250.05(2)(b)

A volunteer who was stated as being used sometimes to meet ratio does not have an documentation from the department, eit

● **Access To Materials Potentially Harmful To Children**

250.06(2)(c)

A mop bucket with mop water was observed accessible to children in the bathroom tub.

● **250.04(6)(a)1.f**

Rule Number

Rule Summary

● **250.04(6)(a)1m.f.**

Rule Number

Rule Summary

● **250.04(6)(a)4.**

Rule Number

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● **250.04(6)(a)4.a.**

Rule Number

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● **250.05(2)(b)**

Rule Number

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Oct 1, 2024 12 Findings ● 12 Important

● **Report - Incident Or Accident**

250.04(3)(a)

IL did not receive a call/email from the provider within 24 hours of when she was made aware of a child that sought medi

● **Parent Notification - Minor Injury**

250.04(4)(c)3.

A child sustained an injury while in care and the parent was not notified.

● **Child Record - Maintenance, Availability**

250.04(6)(a)

IL observed a 2-month-old child in care who had no enrollment paperwork completed (file was missing, parent hadn't compl

● **Current, Accurate Daily Attendance Record**

250.04(6)(b)

Upon the Departments arrival (5) children were in care however there were no children signed into the attendance record.

● **Supervision Of Children**

250.055(1)(a)

Children were not supervised appropriately to prevent harm and ensure safety; provider was not able to provide adequate

● **Procedure - Number, Names, Whereabouts Known At All Times**

250.055(1)(L)

The procedure for ensuring the number, names and whereabouts of children in care was not implemented, Five children were

● **Potential Source Of Harm On Premises**

250.06(2)(e)

IL observed child sleeping in close proximity of mini-blind

● **Naps - Awake Children**

250.07(4)(b)

IL observed an awake child who was fussy and standing

● **Medical Log Book - Pages And Entries**

250.07(6)(b)2.

IL observed one of 2 medical logbooks, and several pages had been ripped out of the middle of the book along with spaces

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● **Medical Log Book - Injuries Received In Care**

250.07(6)(b)3.b.

Medical log book injury entry was incomplete and did not

● **Infant & Toddler - Information For Providing Individualized**

250.09(1)(c)1.

IL was not able to verify any enrollment documents for a 2 month old infant child in care- Intake for Child Under 2 Year

● **Infant & Toddler - Soft Materials In Cribs**

250.09(1)(c)4.

IL observed a 2-month-old infant sleeping in a pack n play

Sep 16, 2024 3 Findings ● 3 Important

● **Staff File - Staff Record Form**

250.05(2)(a)

Staff person working directly with children did not have a completed Staff Form.

● **Staff File - Orientation**

250.05(2)(g)

IL was not able to verify a completed staff orientation had been completed.

● **Staff Orientation - Sids Risk Reduction Procedures**

250.05(4)(a)5.

IL was not able to verify training completed for classroom assistant.

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