

HCLS EXTENDED CARE

12300 W JANESVILLE RD
HALES CORNERS, WI

6 Inspection Visits Since 2024 · 30 Findings

Most recent inspection: May 21, 2026

● 30 Important

Across 6 inspections since 2024, the issues cited most often were Medical Log - Pages & Entries (7), Staff Record - Completed Background Check (6), and 251.05(2)(a)2. (6). None of the 30 findings were critical.

Inspection Visits

May 21, 2026 2 Findings ● 2 Important

● **Staff Record - Completed Background Check**

251.05(2)(a)2.

Fingerprints not completed for the following individuals: Individual 001

● **251.05(2)(a)2.**

Rule Number

Rule Summary

Feb 11, 2026 15 Findings ● 15 Important

● **Parent Notification - Injury, Consumption Of Allergen, Incor**

251.04(4)(a)2.c.

During a review of the medical log book there are several entries where a child sustained a minor head injury and parent

● **Child Record - Physical Exam - Over 2, Under 5**

251.04(6)(a)8.b.

Child #1 and Child #2 who have been enrolled for more than 3 months do not have a physical on file.

● **Current, Accurate Daily Attendance Record**

251.04(6)(b)

Attendance was not current and accurate at the time of the visit. Two children present do not have a time of when they

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● **Cardiopulmonary Resuscitation Training**

251.05(3)(c)

Staff B who has been employed at the center for more than 3 months does not have training in CPR/AED.

● **Child Tracking Procedure**

251.055(1)(f)

One child in the 3 year old room (room 1081) was not marked in on the child tracking sheet.

● **Potential Source Of Harm On Premises**

251.06(2)(a)

In several classrooms there is a loose cord hanging from a ceiling light and there are several loose cords from a smart

● **Emergencies - Record Of Fire / Tornado Drills**

251.06(3)(b)4.

A monthly tornado drill was not conducted in September or October 2025.

● **Medical Log - Pages & Entries**

251.07(6)(dm)2.

There are several skipped lines between entries in the medical log book.

● **Medical Log - Injury In Care**

251.07(6)(dm)3.b.

Several entries were not made in the medical log book on the date of the injury.

● **Current Authorizations For Medications On Premises**

251.07(6)(f)6.

There is a tube of After Bite cream on the premises with no current medication authorization form.

● **251.04(4)(a)2.c.**

Rule Number

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● **251.04(6)(a)8.b.**

Rule Number

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● **251.04(6)(b)**

Rule Number

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● **251.05(3)(c)**
Rule Number
Rule Summary

● **251.055(1)(f)**
Rule Number
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Jul 30, 2025 4 Findings ● 4 Important

● **Assistant Child Care Teacher - Supervision**
251.05(3)(g)1.
Assistant teachers working in the 3K classroom are not under the supervision of a child care teacher, as required.

● **Supervision - Teacher Per Group Of Children**
251.055(1)(b)
from June 2025 to date of the visit, a group of children in the 3K room have not been supervised by a qualified child
ca

● **Child Guidance - Prohibited Actions**
251.07(2)(e)
Based on multiple staff interviews, it was reported Staff A yells at children and will grab children by the arm/wrist, i

● **Medical Log - Injury In Care**
251.07(6)(dm)3.b.
Multiple entries in the medical log book were not documented on the date of the injury. For example, an entry dated
6/30

Mar 31, 2025 5 Findings ● 5 Important

● **Staff Record - Physical Examination**
251.05(2)(a)3.a.
There is no health report was on file for Staff A; Staff A started working in January 2025 and would have needed a
compl

● **Child Tracking Procedure**
251.055(1)(f)
The center s tracking procedures were not followed when on 3/31/25, there were 20 children in attendance in the 4K
room

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● **Potential Source Of Harm On Premises**

251.06(2)(a)

In the 4K room, cords from the television were hanging loose and accessible to children.

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

251.06(2)(d)

Disinfecting wipes, labeled keep out of reach of children, were observed on the counter in the 3K-Wood room and in the h

● **Trampolines & Inflatable Bounce Surfaces**

251.07(3)(f)

There are two small trampolines in the 4K hallway/motor area, accessible to children.

Nov 20, 2024 1 Finding ● 1 Important

● **Staff Record - Completed Background Check**

251.05(2)(a)2.

Fingerprints not completed for the following individuals: Individual 003

Aug 20, 2024 3 Findings ● 3 Important

● **Staff Record - Completed Background Check**

251.05(2)(a)2.

Fingerprints not completed for the following individuals: Individual 001, Individual 002

● **Emergencies - Record Of Fire / Tornado Drills**

251.06(3)(b)4.

There was no documentation that the required monthly fire drills were conducted in April 2024. And there was no document

● **Trampolines & Inflatable Bounce Surfaces**

251.07(3)(f)

Inflatable bounce toys were observed in the outdoor play space and accessible to children. **This was corrected during t

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