

LEBANON LUTHERAN SCHOOL ECC

W4661

HIGHWAY MM LEBANON, WI

6 Inspection Visits Since 2024 · 30 Findings

Most recent inspection: Mar 2, 2026

● 30 Important

Across 6 inspections since 2024, the issues cited most often were 251.055(1)(f) (11), Eating Surfaces - Cleaned, Sanitized (6), and Infant & Toddler - Audio Monitoring (5). None of the 30 findings were critical.

Inspection Visits

Mar 2, 2026 11 Findings ● 11 Important

● Child Tracking Procedure

251.055(1)(f)

The center did not implement a procedure to ensure the numbers and names of children in care are known when the daily at

● Naptime - Staff-To-Child Ratio Supervision

251.055(2)(g)1.

One child care worker was not within sight or sound of each group of sleeping children when an infant was sleeping in a

● Eating Surfaces - Cleaned, Sanitized

251.07(5)(b)5.

Eating surfaces were not washed and sanitized before and after each use when children were provided their lunch and the

● Medical Log - Reviewing Injury Records

251.07(6)(dm)4.

Staff did not review records of injury every 6 months to ensure that all preventive measures are being taken when the me

● Infant & Toddler - Soft Materials In Cribs

251.09(1)(L)

An infant was sleeping in a playpen that contained a soft and loose sleep sack that was hung on the side of the playpen.

About this report

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● **Infant & Toddler - Audio Monitoring**

251.09(1)(m)

An audio monitoring device was not being used in the infant napping room that also had a closed door and a covered windo

● **251.055(1)(f)**

Rule Number

Rule Summary

● **251.055(2)(g)1.**

Rule Number

Rule Summary

● **251.07(5)(b)5.**

Rule Number

Rule Summary

● **251.07(6)(dm)4.**

Rule Number

Rule Summary

● **251.09(1)(L)**

Rule Number

Rule Summary

Oct 7, 2025 2 Findings ● 2 Important

● **Background Check Request Form**

251.04(2)(n)

A background check request form was not submitted to the department by the next business day as required when the depart

● **251.04(2)(n)**

Rule Number

Rule Summary

Sep 22, 2025 8 Findings ● 8 Important

● **Current, Accurate Information**

251.04(2)(c)

The director did not provide the department with accurate information when the staff sign in/out records indicated that

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● **Current, Accurate Daily Attendance Record**

251.04(6)(b)

The licensee did not maintain a accurate written record of the daily attendance and date of birth of each child when the

● **Medication Administration - Parent Authorization**

251.07(6)(f)1.a.

A written authorization did not include administration instructions when an authorization for an over the counter medica

● **Medication Administration - Containers & Labeling**

251.07(6)(f)1.b.

Medication was not in the original container and wasn't labeled with a child's name, dosage and directions for administr

● **251.04(2)(c)**

Rule Number

Rule Summary

● **251.04(6)(b)**

Rule Number

Rule Summary

● **251.07(6)(f)1.a.**

Rule Number

Rule Summary

● **251.07(6)(f)1.b.**

Rule Number

Rule Summary

Jul 25, 2025 1 Finding ● 1 Important

● **3/2/2026**

Date

Rule Number

Apr 7, 2025 5 Findings ● 5 Important

● **Medical Log - Reviewing Injury Records**

251.07(6)(dm)4.

The director did not review the injuries with staff every 6 months to ensure that all possible preventive measures were

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● **Medication Administration - Parent Authorization**

251.07(6)(f)1.a.

A written authorization in the toddler room for medication administration did not have medication intervals and length o

● **Infant & Toddler - Responding To Crying Children**

251.09(2)(a)

Child care workers did not respond promptly to a crying toddler when the child was crying for 8 minutes before teachers

● **Infant & Toddler - Individual Sleep Patterns**

251.09(2)(b)

Each toddler was not allowed to follow their own pattern of sleeping when a toddler was crying, yawning, an appeared ups

● **251.07(6)(dm)4.**

Rule Number

Rule Summary

Nov 25, 2024 3 Findings ● 3 Important

● **Current, Accurate Information**

251.04(2)(c)

The center did not provide current and accurate information to the department when the classroom sign in/out record indi

● **Child Care Teacher - Entry-Level Training**

251.05(3)(f)3.

Prior to assuming the position, Staff C was working as a child care teacher before completing the entry level training r

● **Infant & Toddler - Sleep Position**

251.09(2)(bm)

Each child under the age of one was not placed on their back in a crib to sleep when an infant was sleeping in a swing.

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