

OUR LITTLE ONES MATTER

4500 N 75TH ST
MILWAUKEE, WI

3 Inspection Visits Since 2024 · 30 Findings

Most recent inspection: Jan 7, 2026

● 30 Important

Across 3 inspections since 2024, the issues cited most often were Access To Materials Potentially Harmful To Children (7), Child Record - Health History (6), and Naps - Sleep Surface - Child Under 1 Year (6). None of the 30 findings were critical.

Inspection Visits

Jan 7, 2026 13 Findings ● 13 Important

● **Child Record - Health History**

250.04(6)(a)1m.

Child #2 does not have documentation of a Health History and Emergency Care Plan form on file for review.

● **Staff File - Days, Hours Worked**

250.05(2)(c)

Staff hours worked were not documented on the attendance form for 1/6/26 and 1/7/26.

● **Staff File - Continuing Education**

250.05(2)(f)

Staff A did not have documentation of 15 hours of continuing education on file for review for the prior year.

● **Provider Training - Current Cpr Certificate**

250.05(3)(e)2.

Staff A does not have documentation of an updated infant/child CPR certificate on file for review.

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

250.06(2)(c)

A hand held razor and cleaning/hygiene products marked 'keep out of reach of children' were observed on the tub surround

About this report

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● **Emergency Plans - Practice**

250.06(3)(b)

There was no documentation the center has practiced fire evacuation drills monthly, or the tornado plan monthly (April t

● **Smoke Detectors - Testing**

250.06(4)(a)3.

There is no documentation of smoke detector testing being conducted monthly for 2025.

● **Leftover Food**

250.06(9)(e)

Several containers/ziplock bags of leftover food were observed in the kitchen refrigerator that were not labeled or date

● **Naps - Sleep Surface - Child Under 1 Year**

250.07(4)(cm)

One pack and play was observed to have holes in the netting.

● **Medical Log Book**

250.07(6)(b)1.

There was no medical log book to view during licensing visit.

● **Infant & Toddler - Crib & Playpen Mattresses**

250.09(1)(c)2.

The two pack and plays did not have tight fitting mattress coverings covering the mattresses.

● **Infant & Toddler - Diaper Changing Surface - Disinfection**

250.09(4)(b)

The diaper changing surface had a tear making the surface difficult to clean/disinfect properly.

● **250.04(6)(a)1m.**

Rule Number

Rule Summary

Jan 16, 2025 16 Findings ● 16 Important

● **License Posted & Visible**

250.04(2)(h)

The child care license is not posted at the center in a location where parents can see it.

● **Department Notices Posted**

250.04(2)(i)1.b.

Enforcements dated 09/20/23 and 04/02/24 are not posted at the center.

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● **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 a follow-up health examination at least once every 6 months as required. The mos

● **Current, Accurate Daily Attendance Record**

250.04(6)(b)

3 children were in attendance during the visit on 01/16/25, however 2 children had documented arrival times on the atten

● **Staff File - Days, Hours Worked**

250.05(2)(c)

Staff hours are not documented for 11/04/24-11/08/24, 11/18/24-11/22/24, 12/02/24-12/06/24, 12/09/24-12/13/24, 12/16/24-

● **Provider Training - Current Cpr Certificate**

250.05(3)(e)2.

Staff A, identified as the licensee, does not have documentation of a current certificate of completion for a department

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

250.06(2)(c)

There is an indoor pest control fogger spray on the kitchen counter accessible to children.

● **Potential Source Of Harm On Premises**

250.06(2)(e)

A plastic marker cap was observed on a chair in the living room.

● **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

● **Play Equipment - Condition**

250.07(3)(a)4.

There is standing brown water, now turned to ice inside of a turtle sandbox in the outdoor play space.

● **Trampolines & Inflatable Bounce Surfaces**

250.07(3)(e)

An adult sized inflatable exercise ball was observed in the living room accessible to children in care.

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● **Naps - Sleep Surface & Placement - Child 1 Year And Older**

250.07(4)(c)

3 pack n plays were observed in the living room were not placed at least 2 feet apart.

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

250.07(6)(b)2.

The first page of the medical log book is torn out. There are skipped lines in the medical log book.

● **Infant & Toddler - Crib & Playpen Mattresses**

250.09(1)(c)2.

Two pack n plays were observed with no tight fitting mattress or mattress covering.

● **Infant & Toddler - Care During Feeding**

250.09(3)(j)

3 children under 1 year old were observed in high chairs and not secured with a safety strap.

Sep 10, 2024 1 Finding ● 1 Important

● **Continuation License - Application Materials Submission Date**

250.11(5)(b)

Violations in Last 2 Years

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