

CHILDREN MATTERS LLC

3622 W SILVER SPRING DR
MILWAUKEE, WI

4 Inspection Visits Since 2025 · 30 Findings

Most recent inspection: May 6, 2026

● 30 Important

Across 4 inspections since 2025, the issues cited most often were Staff Record - Physical Examination (12), Report - Damage To Premises (8), and Electrical Or Hot Surface Protection (8). None of the 30 findings were critical.

Inspection Visits

May 6, 2026 12 Findings ● 12 Important

● **Report - Damage To Premises**

251.04(3)(b)

Flood occurred but was not reported to The Department within 24 hours. Premise had a moldy odor

● **Child Record - Enrollment Information**

251.04(6)(a)1.

Child 7 did not have a completed enrollment form in file for review

● **Current, Accurate Daily Attendance Record**

251.04(6)(b)

Children in care was not accurately recorded on daily attendance sheet. 11 were in care and 9 was signed in

● **Staff Record - Physical Examination**

251.05(2)(a)3.a.

Staff D did not have a complete health report in file for review

● **Staff Record - High School Diploma**

251.05(2)(a)5.

Staff D did not have a high school diploma or documentation of completion in file for review

● **Staff Record - Days & Hours Worked**

251.05(2)(a)6.

Staff in care of children was not signed in to meet staff-to-child ratio. 2 staff was in childcare and 1 was signed in

About this report

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● **Abusive Head Trauma Prevention Training**

251.05(3)(b)

Staff B did not have a AHT certificate or documentation of completion in file for review

● **Cardiopulmonary Resuscitation Training**

251.05(3)(c)

Staff C did not have a CPR certificate or documentation of completion in file for review

● **Staff Orientation - Develop, Implement, Document**

251.05(4)(a)

Staff A did not have a signed off orientation of completion form in file for review

● **Electrical Or Hot Surface Protection**

251.06(2)(b)

Electric outlets were observed uncovered in multiple classrooms

● **Fire Extinguishers - Operable, Inspected, Labeled**

251.06(4)(a)

Fire extinguishers was observed with expired tags and not annually inspected

● **Food Storage - Cold Storage Thermometers**

251.06(9)(d)1.c.

Freezer thermometer was not visible to read accurate temperatures

Feb 26, 2026 10 Findings ● 10 Important

● **Report - Change In Administrator Or Center Director**

251.04(3)(c)

Change in director or administrator was not reported to The Department

● **Child Record - Enrollment Information**

251.04(6)(a)1.

Child 7 did not have an enrollment form complete in file for review

● **Child Record - Immunization History**

251.04(6)(a)6m.

Child 3, 5,6 & 7 did not have a immunization records or documentation available in file for review

● **Staff Record - Personal Information**

251.05(2)(a)1.

Staff B did not have a staff record form complete in file for review

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● **Staff Record - Physical Examination**

251.05(2)(a)3.a.

Staff A & B did not have a complete health report available in file for review

● **Cardiopulmonary Resuscitation Training**

251.05(3)(c)

Staff A & B did not have CPR certificate or documentation of completion available in file for review

● **Bathroom Supplies**

251.06(10)(f)

Paper towel was not accessible for children use

● **Electrical Or Hot Surface Protection**

251.06(2)(b)

Electrical outlets were uncovered with safeguards in classrooms

● **Food Storage - Dry Food**

251.06(9)(d)2.a.

Cereal was observed not labeled in food grade containers

● **Meals & Snacks - Minimum Meal Requirements**

251.07(5)(a)4.

Milk was not available or made an option to children in care

Nov 13, 2025 1 Finding ● 1 Important

● **Department Access To Center**

251.12(2)(a)

The Department attempted to monitor program however no one responded to knocks on the door. The door was locked and a si

Aug 28, 2025 7 Findings ● 7 Important

● **Child Record - Enrollment Information**

251.04(6)(a)1.

Child 5 & 6 did not have a first day of attendance listed on enrollment form.

● **Current, Accurate Daily Attendance Record**

251.04(6)(b)

Children were not accurately documented on daily attendance record

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● **Staff Record - Physical Examination**

251.05(2)(a)3.a.

Staff A,B & C did not have a complete health report in file for review

● **Abusive Head Trauma Prevention Training**

251.05(3)(b)

Staff A & B did not have complete AHT Documentation in file for review

● **Cardiopulmonary Resuscitation Training**

251.05(3)(c)

Staff B did not have CPR documentation in file for review

● **Washrooms - Sanitary Conditions**

251.06(10)(dm)1.

Bathroom toilets were not sanitary during monitoring visit

● **Milk & Milk Products**

251.06(9)(c)2.

Milk was observed expired in refrigerator

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