

LMN'S OPERATION PLAYGROUND

11224 W FOREST HOME AVE
FRANKLIN, WI

5 Inspection Visits Since 2025 · 30 Findings

Most recent inspection: Aug 20, 2025

● 30 Important

Across 5 inspections since 2025, the issues cited most often were Staff Record - Completed Background Check (10), Trampolines & Inflatable Bounce Surfaces (8), and Access To Materials Potentially Harmful To Children (4). None of the 30 findings were critical.

Inspection Visits

Aug 20, 2025 1 Finding ● 1 Important

● **Staff Record - Completed Background Check**

251.05(2)(a)2.

Fingerprints not completed for the following individuals: Individual 001

Jul 24, 2025 9 Findings ● 9 Important

● **Staff Record - Completed Background Check**

251.05(2)(a)2.

Staff B does not have documentation of a completed child care background check, either paper or electronic, indicating S

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

251.05(2)(a)6.

Two staff were present in the young toddler room but only one staff signed in.

● **Abusive Head Trauma Prevention Training**

251.05(3)(b)

Staff B does not have documentation of completing training in Abusive Head Trauma prior to beginning to work with childr

About this report

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● **Cardiopulmonary Resuscitation Training**

251.05(3)(c)

Staff C does not have documentation of a current CPR certificate on file. The most recent certificate was from February

● **Child Abuse & Neglect - Biennial Training**

251.05(3)(cm)

Documentation of child abuse and neglect training in laws, reporting procedures, and identification is not on file for S

● **Child Tracking Procedure**

251.055(1)(f)

Staff supervising a group of young toddlers in the outdoor play space was not adhering to the center s tracking procedu

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

251.06(2)(d)

A bottle of disinfectant was observed on the back of the toilet in the shared bathroom between the young toddler and old

● **Infant & Toddler - Documenting Changes In Development**

251.09(1)(c)

Under 2 intake form for Child 1 was not updated every three months to include documentation of the childs developmental/

● **Infant & Toddler - Provider Training**

251.09(1)(e)

There is no documentation Staff A completed 10 hours of Infant and Toddler training on file.

Jul 7, 2025 18 Findings ● 18 Important

● **Child Record - Maintenance & Availability**

251.04(6)(a)

The children's files were locked in the office and not available for review at the time of the licensing visit.

● **Current, Accurate Daily Attendance Record**

251.04(6)(b)

Attendance in the infant room was not accurate on the day of the licensing visit. 5 children were present but only 4 chi

● **Staff Record - Maintenance & Availability**

251.05(2)(a)

The staff files were locked in the office and not available for review at the time of the licensing visit.

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

251.05(2)(a)6.

Staff hours were not accurate on the day of the licensing visit when two staff supervising children in the 2-3 year old

● **Child Tracking Procedure**

251.055(1)(f)

The centers child tracking procedures were not followed when on 7/7/25, 5 children were present in the infant room but 4

● **Staff-To-Child Ratios - Non-Classroom Duties**

251.055(2)(L)

Staff needed to meet ratio in the Jr. Toddler room was preforming non-classroom duties when staff left to make lunch for

● **Outdoor Play Space - Energy-Absorbing Surfaces**

251.06(11)(b)5.

An energy absorbing surface in a depth of at least 9 inches is not under swings in the outdoor play space.

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

251.06(2)(d)

Ointment and diaper rash creams, labeled keep out of reach of children, was observed in the toddler bathroom, accessible

● **Food Storage - Refrigeration Units**

251.06(9)(d)1.b.

The refrigerator in the Jr. Toddler room was not maintained at 40 degrees or below; the refrigerator is a 50 degrees. Th

● **Trampolines & Inflatable Bounce Surfaces**

251.07(3)(f)

Inflatable bounce toys were observed in the Jr. Toddler room and Hop balls and a small trampoline were observed in the o

● **Naps Or Rest Periods - Bedding Maintenance, Storage, Cleanli**

251.07(4)(e)

Bedding is not being maintained and stored in a clean and sanitary manner, as cots are not fully covered with a clean sh

● **Menus - Post**

251.07(5)(a)5.a.

Menus of meals provided by the center shall be posted in the kitchen and in a conspicuous place accessible to parents. T

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● **Medical Log - Reviewing Injury Records**

251.07(6)(dm)4.

There is no documentation that the medical log book in the infant room was reviewed within the last 6 months. **This was

● **Medication Administration - Parent Authorization**

251.07(6)(f)1.a.

A medication authorization in the 2-3 year old room does not include a begin and end date on the form.

● **Medication Administration - Containers & Labeling**

251.07(6)(f)1.b.

Childrens Motrin, observed in the infant room, is not labeled with the child s name.

● **Medication - Storage**

251.07(6)(f)3.

An EpiPen was observed in a childs backpack in the 2-3 year old room. **A picture the backpack is no longer accessible w

● **Current Authorizations For Medications On Premises**

251.07(6)(f)6.

Medication (childrens cough syrup) was observed on the premise without a written authorization form from the parent.

● **Infant & Toddler - Food & Formula Brought From Home**

251.09(3)(a)2.

In the infant room, bottles brought from home are not dated. **This was verified as corrected via email on 7/9/25**

Mar 12, 2025 1 Finding ● 1 Important

● **Staff Record - Completed Background Check**

251.05(2)(a)2.

Fingerprints not completed for the following individuals: Individual 001

Feb 21, 2025 1 Finding ● 1 Important

● **Staff Record - Completed Background Check**

251.05(2)(a)2.

Fingerprints not completed for the following individuals: Individual 001

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