

UMOS - MONTELLO CENTER

N2898 STATE RD 22
MONTELLO, WI

3 Inspection Visits Since 2024 · 16 Findings

Most recent inspection: Aug 20, 2025

● 16 Important

Across 3 inspections since 2024, the issues cited most often were 251.05(2)(a)2. (8), Staff Record - Completed Background Check (2), and Electrical Outlet Limit (2). None of the 16 findings were critical.

Inspection Visits

Aug 20, 2025 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

Aug 11, 2025 10 Findings ● 10 Important

● **Staff Record - Maintenance & Availability**

251.05(2)(a)

Based on record review One Staff Member's File who is employed by the same licensee failed to be onsite. The Staff Membe

● **Electrical Outlet Limit**

251.06(4)(f)

Based on observation the program utilized an 6 plug outlet extender. Only two items can be plugged into an outlet. This

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● **Medical Log - Reviewing Injury Records**

251.07(6)(dm)4.

Based on record review the Medical log book failed to be reviewed every 6 months. The Medical Log Book has not been revi

● **Transportation - Length Of Time**

251.08(7)(e)

Based on record review and interviews children are in the vehicle for transport to and from the center for more than 60

● **Vehicle Safety Alarm - Installed**

251.08(8)(a)

Based on observation On 8/11/25 a 7 passenger van utilized to transport children home from the center on 8/11/25 failed

● **251.05(2)(a)**

Rule Number

Rule Summary

● **251.06(4)(f)**

Rule Number

Rule Summary

● **251.07(6)(dm)4.**

Rule Number

Rule Summary

● **251.08(7)(e)**

Rule Number

Rule Summary

● **251.08(8)(a)**

Rule Number

Rule Summary

Jul 29, 2024 4 Findings ● 4 Important

● **Report - Change In Transportation Services**

251.04(3)(o)

Based upon review on July 29, 2024, notice of a change in transportation services was not reported to the Department at I

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● **Fire Alarms & Smoke Detectors - Drills**

251.06(4)(jm)1.

Based upon review on July 29, 2024, the center was not using a signaling device to conduct monthly fire drills.

● **251.04(3)(o)**

Rule Number

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● **251.06(4)(jm)1.**

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