

COA CHILD CARE CENTER

909 E GARFIELD AVE
MILWAUKEE, WI

6 Inspection Visits Since 2024 - 30 Findings

Most recent inspection: May 12, 2026

● 30 Important

Across 6 inspections since 2024, the issues cited most often were Staff Record - Personal Information (9), Medication Administration - Containers & Labeling (9), and Information In Vehicle - Emergency Information (5). None of the 30 findings were critical.

Inspection Visits

May 12, 2026 12 Findings ● 12 Important

● **Health, Safety & Welfare Of Children**

251.04(2)(m)

Two staff were observed holding children by their arms. The two children pulled their feet out from under them and the t

● **Child Record - Health History**

251.04(6)(a)6.

Child #3 and Child #4 have incomplete heath history forms. Child #3 and child #4 have a known medical condition that is

● **Staff Record - Personal Information**

251.05(2)(a)1.

Staff E's file does not have emergency contact information.

● **Staff Record - Physical Examination**

251.05(2)(a)3.a.

Staff E and Staff F do not have a physical on file and have been employed for more than 30 days.

● **Cardiopulmonary Resuscitation Training**

251.05(3)(c)

Staff B and Staff E do not have documentation of CPR/AED training and have been employed for more than 3 months.

About this report

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

251.05(3)(cm)

Staff E does not have documentation of Child Abuse and Neglect training.

● **Meal Prep Personnel - Training**

251.05(3)(gr)3.a.

Staff E who was preparing meals at the time of the visit does not have documentation of 4 hour training in food handling

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

251.05(4)(a)

Staff E and Staff F do not have an orientation on file and have been employed for more than one week.

● **Potential Source Of Harm On Premises**

251.06(2)(a)

There are several cots standing vertically in room 313, accessible to children. This is a hazard as the cots could fall

● **Premises - Well Drained, Clean, In Good Repair**

251.06(2)(gm)

There are several missing and stained ceiling tiles in the hallway due to water damage.

● **Medication Administration - Containers & Labeling**

251.07(6)(f)1.b.

A bottle of Cough and Mucus medication is not labeled with a child's name.

● **Current Authorizations For Medications On Premises**

251.07(6)(f)6.

There is no parent medication authorization form for EPI pen for an enrolled children.

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Sep 8, 2025 3 Findings ● 3 Important

● **Information In Vehicle - Emergency Information**

251.08(3)(b)

Transportation permission and emergency information for each child being transported is not kept in the center vehicle.

● **Information In Vehicle - Route And Stops**

251.08(3)(c)

A copy of the scheduled routes and stops is not kept in the center vehicle.

● **Vehicle Inspection Report**

251.08(5)(b)

The annual vehicle inspection report is not on a form provided by the department.

Jul 21, 2025 2 Findings ● 2 Important

● **Medical Log - Pages & Entries**

251.07(6)(dm)2.

There are skipped lines on page 2 and page 3 of the medical log book.

● **Medical Log - Injury In Care**

251.07(6)(dm)3.b.

An incident that occurred on 06/20/25 was not documented in the medical log book until 06/23/25.

Apr 23, 2025 5 Findings ● 5 Important

● **Cardiopulmonary Resuscitation Training**

251.05(3)(c)

Staff A does not have documentation of a current certificate of completion for infant and child CPR and AED use. The ce

● **Outdoor Play Space - Enclosure**

251.06(11)(b)7.

There are several gaps underneath the chain-link fence which makes up the outdoor play space enclosure that are greater

● **Medication Administration - Containers & Labeling**

251.07(6)(f)1.b.

An inhaler being in the Butterflies classroom is attached with a piece of tape to the medication authorization form and

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● **Driver Orientation - Requirement**

251.08(4)(b)

Staff C does not have current documentation of an annual driver training in the staff record. The most recent annual dr

● **Driver Record - Obtain & Review**

251.08(4)(c)1.

Staff C does not have current documentation of an annual driving record in the staff record. The most recent annual dri

Oct 2, 2024 7 Findings ● 7 Important

● **Staff Record - Physical Examination**

251.05(2)(a)3.a.

Staff C does not have documentation of a physical examination report within 30 days after Staff C was hired.

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

251.05(4)(a)

Staff C does not have a written orientation documented on a form initialed and dated by the staff person and trainer.

● **Premises - Well Drained, Clean, In Good Repair**

251.06(2)(gm)

In the Green Turtles room, water spots were observed on several ceiling tiles.

● **Cleanliness Of Furnishings, Toys, Equipment**

251.07(3)(i)

There are vinyl pillows in the large motor room with tears in the corners of the vinyl exposing foam. This makes the su

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

251.07(4)(e)

Sleeping mats were observed being stored in the Dolphins classroom. The mats had sheets on them and the mats with sheets

● **Medication Administration - Parent Authorization**

251.07(6)(f)1.a.

In the Rainbow classroom, there is an EpiPen missing an authorization start date. An inhaler in the same classroom is m

● **Current Authorizations For Medications On Premises**

251.07(6)(f)6.

A parent authorization for Bacitracin ointment being stored in the Rainbow classroom ended 09/09/24.

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Jul 25, 2024 1 Finding ● 1 Important

● **Supervision Of Children**

251.055(1)(a)

A child was not within sight and sound supervision of a child care worker on 07/24/24, when a child was left alone in th

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