

CHI FRANCISCAN VILLA

3601 S CHICAGO AVE S
MILWAUKEE, WI

4 Inspection Visits Since 2024 - 30 Findings

Most recent inspection: Jan 27, 2026

● 30 Important

Across 4 inspections since 2024, the issues cited most often were 251.04(6)(a)6. (13), Current Authorizations For Medications On Premises (5), and Staff Record - Personal Information (4). None of the 30 findings were critical.

Inspection Visits

Jan 27, 2026 6 Findings ● 6 Important

● **Child Record - Health History**

251.04(6)(a)6.

Health history information on file for Child 2 was incomplete.

● **Current, Accurate Daily Attendance Record**

251.04(6)(b)

One school age child was not signed out on the attendance form after leaving for school.

● **Current Authorizations For Medications On Premises**

251.07(6)(f)6.

No medical authorization form available for review for an epi pen that was on premise for a child enrolled.

● **251.04(6)(a)6.**

Rule Number

Rule Summary

● **251.04(6)(b)**

Rule Number

Rule Summary

● **251.07(6)(f)6.**

Rule Number

Rule Summary

About this report

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Apr 3, 2025 22 Findings ● 22 Important

● **Child Record - Health History**

251.04(6)(a)6.

Health history information on file for Child #1, who has a food allergy, is incomplete. Triggers have not been identified

● **Staff Record - Personal Information**

251.05(2)(a)1.

Staff record information on file for Staff A is incomplete. The reason for Staff A having left a previous child care position

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

251.05(2)(a)6.

Documentation of the days & hours worked, and in which classroom, when the person was included in the staff-to-child ratio

● **Cardiopulmonary Resuscitation Training**

251.05(3)(c)

Staff C, who has been employed since 11/6/24, has not obtained a certificate of completion for infant & child CPR with A

● **Child Tracking Procedure**

251.055(1)(f)

Child tracking is inaccurate in the Preschool Classroom when a child who has left the classroom is still listed as present

● **Potential Source Of Harm On Premises**

251.06(2)(a)

Plastic bags are accessible to children in an open metal storage cabinet that is located in a bathroom stall in the bathroom

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

251.06(2)(d)

Various bottles of commercial grade cleaning products (peroxide, bleach, toilet bowl and floor cleaner) labelled "keep out of reach of children"

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

251.07(5)(a)4.

Minimum USDA snack requirements are not met when ice cream, Rice Krispie treats, Nilla wafer cookies and pudding are served

● **Menus - Changes**

251.07(5)(a)6.

Changes to the planned menu were not recorded. The lunch menu states "turkey/cheese, Doritos, green beans and cantaloupe"

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● **Medical Log - Medication Administration**

251.07(6)(dm)3.c

A teacher reported administering a child an asthma inhaler last week however the teacher did not record the administrati

● **Medical Log - Reviewing Injury Records**

251.07(6)(dm)4.

The required 6 month review was not completed for the Infant 2 Log Book.

● **Infant & Toddler - Individual Sleep Patterns**

251.09(2)(b)

Infants & Toddlers were not allowed to form and follow their own pattern of sleeping and waking. After lunch the lights

● **251.04(6)(a)6.**

Rule Number

Rule Summary

● **251.05(2)(a)1.**

Rule Number

Rule Summary

● **251.05(2)(a)6.**

Rule Number

Rule Summary

● **251.05(3)(c)**

Rule Number

Rule Summary

● **251.055(1)(f)**

Rule Number

Rule Summary

● **251.06(2)(a)**

Rule Number

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● **251.06(2)(d)**

Rule Number

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● **251.07(5)(a)4.**

Rule Number

Rule Summary

● **251.07(5)(a)6.**

Rule Number

Rule Summary

● **251.07(6)(dm)3.c**

Rule Number

Rule Summary

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

Oct 7, 2024 1 Finding ● 1 Important

● **Continuation License - Application Materials Submission**

251.11(4)(b)

Violations in Last 2 Years

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