

TRACY'S TOTS

355 W 9TH AVE
OSHKOSH, WI

5 Inspection Visits Since 2024 · 30 Findings

Most recent inspection: Jan 5, 2026

● 30 Important

Across 5 inspections since 2024, the issues cited most often were Child Record - Physical Exam - Over 2, Under 5 (14), 250.05(2)(b) (9), and Staff File - Background Check Results (3). None of the 30 findings were critical.

Inspection Visits

Jan 5, 2026 6 Findings ● 6 Important

● **Staff File - Background Check Results**

250.05(2)(b)

The emergency back up provider, staff #C, did not have a completed full background check prior to working with children.

● **Provider Training - Abusive Head Trauma**

250.05(3)(g)

The emergency back up provider, staff #C, did not have shaken baby syndrome prior to working with children.

● **Emergency Back-Up Provider - Orientation**

250.05(4)(b)

The emergency back up provider, staff C, did not have an orientation prior to being left alone with the children.

● **250.05(2)(b)**

Rule Number

Rule Summary

● **250.05(3)(g)**

Rule Number

Rule Summary

● **250.05(4)(b)**

Rule Number

Rule Summary

About this report

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Aug 26, 2025 8 Findings ● 8 Important

● **Child Record - Physical Exam - Over 2, Under 5**

250.04(6)(a)4.b.

One child #1 did not have a current (once every 6 months) physical in their file.

● **Child Record - Immunization History Compliance**

250.04(6)(a)4m.

One child #1, did not have their immunization history in their file - see checklist.

● **Current, Accurate Daily Attendance Record**

250.04(6)(b)

On August 26, 2025, the attendance from was not accurate. There were 9 children in care and only 7 signed into care for

● **Maximum Number Of Children In Care Of The Center**

250.055(2)(a)

Their were 9 children in care during our visit. Provider said one child was her grandson and he was suppose to be with

● **250.04(6)(a)4.b.**

Rule Number

Rule Summary

● **250.04(6)(a)4m.**

Rule Number

Rule Summary

● **250.04(6)(b)**

Rule Number

Rule Summary

● **250.055(2)(a)**

Rule Number

Rule Summary

Jun 19, 2025 4 Findings ● 4 Important

● **Current, Accurate Daily Attendance Record**

250.04(6)(b)

The licensee did not have current and accurate attendance records for the months May and June 2025.

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● **Maximum Number Of Children In Care Of The Center**

250.055(2)(a)

There were 9 children in care on May 5, 2025 from 8:00am to 11:00am.

● **250.04(6)(b)**

Rule Number

Rule Summary

● **250.055(2)(a)**

Rule Number

Rule Summary

Mar 3, 2025 5 Findings ● 5 Important

● **Child Record - Maintenance, Availability**

250.04(6)(a)

One child did not have a file at the center - see checklist.

● **Child Record - Physical Exam - Over 2, Under 5**

250.04(6)(a)4.b.

One child did not have a physical in his file after 3 months of enrollment - see checklist

● **Child Record - Immunization History Compliance**

250.04(6)(a)4m.

One child did not have his Immunization record in his file after 30 days of care - see checklist.

● **Current, Accurate Daily Attendance Record**

250.04(6)(b)

The daily attendance form was not filled out for this week or last week. Provider reported that she has not done this i

● **Infant & Toddler - Information For Providing Individualized**

250.09(1)(c)1.

Two intakes were not current - see checklist.

Sep 24, 2024 7 Findings ● 7 Important

● **Child Record - Maintenance, Availability**

250.04(6)(a)

One child did not have a file at the facility - see checklist

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● **Child Record - Enrollment Information - Medical Contact**

250.04(6)(a)1.f

One child did not have his physician listed on his enrollment form and one child was missing their enrolment form with t

● **Child Record - Health History**

250.04(6)(a)1m.

One child did not have a health history on file at the center - see checklist.

● **Child Record - Alternate Arrival / Release Agreement**

250.04(6)(a)3.

Three children were missing their alternate release forms in their files - see checklist.

● **Child Record - Physical Exam - Over 2, Under 5**

250.04(6)(a)4.b.

One child was missing his physical in his file after 30 days of enrollment - see checklist.

● **Child Record - Immunization History Compliance**

250.04(6)(a)4m.

One child was missing their immunization history in their file after 30 days of enrollment - see checklist.

● **Infant & Toddler - Information For Providing Individualized**

250.09(1)(c)1.

One child was missing an under 2 intake form - see checklist.

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