

YMCA SACC STORMONTH ELEMENTARY

7301 N LOMBARDY RD
FOX POINT, WI

6 Inspection Visits Since 2024 · 30 Findings

Most recent inspection: May 21, 2026



● 30 Important

Across 6 inspections since 2024, the issues cited most often were Staff Record - Completed Background Check (9), 251.05(2)(a)2. (6), and Access To Materials Potentially Harmful To Children (5). None of the 30 findings were critical.

Inspection Visits

May 21, 2026 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

Apr 27, 2026 2 Findings ● 2 Important

● **Staff-To-Child Ratios - Minimum**

251.055(2)(b)

There was one child care worker with a group of 20 children who were 7 to 10 years old.

● **251.055(2)(b)**

Rule Number

Rule Summary

Feb 23, 2026 14 Findings ● 14 Important

About this report

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● **Staff Record - Physical Examination**

251.05(2)(a)3.a.

Staff D, who as been employed since 12/2/25, does not have a report on a physical examination that was completed not mor

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

251.05(2)(a)6.

Documentation of the days and hours worked by staff when the person was included in the staff-to-child ratio does not id

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

251.05(4)(a)

Staff D, who has been employed since 12/2/25, does not have documentation on file demonstrating completion of a written

● **Supervision Of Children**

251.055(1)(a)

Each child is not supervised by a child care worker who is within the sight and sound of the children to guide their beh

● **Child Tracking Procedure**

251.055(1)(f)

The program utilizes clips with individual plastic tabs with children's names to ensure that the number, names and where

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

251.06(2)(d)

A tube of disinfecting wipes, a Swiffer mop system with a cleaning cartridge containing cleaning liquid, and spray bottl

● **Sharing Information About Food & Other Allergies**

251.07(5)(a)10.

Staff C has not been informed about food allergies of specific children. When asked if anyone in the group of children h

● **Menus - Post**

251.07(5)(a)5.a.

The snack menu is not posted in a conspicuous place accessible to parents.

● **School-Age Program Leader - Training**

251.094(4)(c)

Staff D, who has worked as a School-Age Program Leader since 12/2/25, has not completed the required training for the po

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● **School-Age Care - Supervision Of Group Of Children**

251.095(2m)(c)

At least one school-age program leader or child care teacher is not supervising each group of school-age children during

● **251.05(2)(a)3.a.**

Rule Number

Rule Summary

● **251.05(2)(a)6.**

Rule Number

Rule Summary

● **251.05(4)(a)**

Rule Number

Rule Summary

● **251.055(1)(a)**

Rule Number

Rule Summary

Apr 9, 2025 10 Findings ● 10 Important

● **Abusive Head Trauma Prevention Training**

251.05(3)(b)

Unable to provide any record of staff qualifications

● **Cardiopulmonary Resuscitation Training**

251.05(3)(c)

Unable to provide staff qualifications

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

251.05(3)(cm)

Unable to provide staff qualifications

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

251.06(2)(d)

Toxic cleaning cleaning chemicals stored on low and accessible shelves in school lunch room utilized by children in care

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● **Deteriorating Paint**

251.06(2)(i)

Flaking paint observed in classroom on the western wall

● **Emergencies - Practice Written Plans**

251.06(3)(b)2.

No record of fire or tornado drills maintained

● **Fire Extinguishers - Staff Use**

251.06(4)(b)

Staff unable to identify location of any fire extinguisher near licensed space

● **Medical Log - Medication Administration**

251.07(6)(dm)3.c

Medication issued daily. Staff reported that at no time do they write down or document administration of medication

● **Medication Administration - Parent Authorization**

251.07(6)(f)1.a.

No medication intervals on medication authorization forms as required for child 1. No parent signature on medical, plan f

● **Medication Administration - As Labeled & Authorized**

251.07(6)(f)5.

No complete parent authorization for medication issued during the visit

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

Nov 20, 2024 1 Finding ● 1 Important

● **Staff Record - Completed Background Check**

251.05(2)(a)2.

Fingerprints not completed for the following individuals: Individual 002

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