

BGCGM - NORTHWEST CATHOLIC

7140 N 41ST ST
MILWAUKEE, WI

3 Inspection Visits Since 2025 - 30 Findings

Most recent inspection: Mar 19, 2026

- 30 Important

Across 3 inspections since 2025, the issues cited most often were Staff Record - Maintenance & Availability (16), Child Record - Enrollment Information (7), and Supervision - Teacher Per Group Of Children (3). None of the 30 findings were critical.

Inspection Visits

Mar 19, 2026 8 Findings ● 8 Important

- **Child Record - Enrollment Information**

251.04(6)(a)1.

The file for Child 2 lacked complete enrollment information upon licensing review. The file lacked information pertaini

- **Staff Record - Maintenance & Availability**

251.05(2)(a)

There was no file available for Staff A during licensing visit. Staff A was stated to not be a regular staff member,. S

- **Staff Record - Personal Information**

251.05(2)(a)1.

The file for Staff E lacked a staff record form upon licensing review. Staff E has been employed since February 2026.

- **Staff Record - Educational Qualifications**

251.05(2)(a)4.d.

The files for Staff D, Staff E, and Staff F lacked documentation of staff qualifications upon licensing review.

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

251.05(2)(a)6.

Center lacked accurate documentation of staff days and hours worked and in which classroom upon licensing review.

About this report

Childery generates this report from public inspection records published by the Wisconsin Department of Children and Families, Bureau of Early Care Regulation. Childery did not conduct these inspections or produce the original state reports. Childery is an independent directory and is not affiliated with the Wisconsin Department of Children and Families, Bureau of Early Care Regulation.

● **Abusive Head Trauma Prevention Training**

251.05(3)(b)

The files for Staff D, Staff E, and Staff F lacked documentation of staff having completed Abusive Head Trauma Preventio

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

251.05(3)(cm)

The files for Staff A and Staff B lacked documentation of Child Abuse and Neglect prevention training as documented in a

● **Supervision - Teacher Per Group Of Children**

251.055(1)(b)

The Department was unable to verify the staff working with children at the time of visit were qualified.

Oct 23, 2025 16 Findings ● 16 Important

● **Department Notices Posted**

251.04(2)(L)1.b.

Center failed to post department notices, including a Notice of Order form October 30, 2024, a Notice of Order and Forfe

● **Current, Accurate Daily Attendance Record**

251.04(6)(b)

Center failed to maintain current and accurate attendance records at the time of licensing visit. No children were sign

● **Staff Record - Personal Information**

251.05(2)(a)1.

The file for Staff B lacked staff personal information, including employee's name, address, date of birth, education, po

● **Staff Record - Registry Certificate**

251.05(2)(a)4.a.

The file for Staff B lacked a certificate from the Wisconsin Registry documenting the person has met the educational qua

● **Staff Record - Educational Qualifications**

251.05(2)(a)4.d.

The file for Staff A lacked documentation of staff's educational qualifications at the time of licensing review.

● **Staff Record - High School Diploma**

251.05(2)(a)5.

The file for Staff B lacked documentation of a high school diploma or equivalent, at the time of licensing visit.

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

251.05(2)(a)6.

Center failed to accurately document the days and hours staff worked and in which groups/classrooms when used to meet appl

● **Staff Record - Orientation**

251.05(2)(a)8.

The file for Staff B lacked documentation of an orientation, upon licensing review.

● **Abusive Head Trauma Prevention Training**

251.05(3)(b)

The file for Staff B lacked documentation of training in abusive head trauma prevention, at the time of licensing review

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

251.05(3)(cm)

The file for Staff B lacked documentation in biennial child abuse and neglect prevention training at the time licensing r

● **Child Tracking Procedure**

251.055(1)(f)

The center failed to implement and adhere to a procedure to ensure that the names, number, and whereabouts of children i

● **Staff-To-Child Ratios - Non-Classroom Duties**

251.055(2)(L)

Staff counted in staff-to-child ratios, at the time of licensing visit, was not free from non-classroom duties. Staff w

● **Emergencies - Routes And Shelter Areas Posted**

251.06(3)(b)1.

Center failed to post the fire evacuation route and tornado shelter areas.

● **Emergencies - Practice Written Plans**

251.06(3)(b)2.

Center failed to practice the fire evacuation plan monthly and tornado drills monthly April to October, according to cen

● **Emergencies - Record Of Fire / Tornado Drills**

251.06(3)(b)4.

Center lacked documentation of fire and tornado drills being conducted, upon review.

● **Medical Log Book**

251.07(6)(dm)1.

Center lacked a medical log book at the time of licensing visit.

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May 22, 2025 6 Findings ● 6 Important

● **Department Notices Posted**

251.04(2)(L)1.b.

Enforcement dated January 3, 2025 was not posted and visible. Staff reported that they did not receive it from Headquart

● **Child Record - Enrollment Information**

251.04(6)(a)1.

Enrollment information was not complete for Child 1, Child 2, Child 3 and Child 4; parent s information incomplete. Chil

● **Child Record - Health History**

251.04(6)(a)6.

Child 4 had an incomplete health history and emergency care plan for available for review.

● **Current, Accurate Daily Attendance Record**

251.04(6)(b)

Attendance was inaccurate at the time of the monitoring visit. There were 40 children signed in on the attendance sheet

● **Staff Record - Personal Information**

251.05(2)(a)1.

Staff B did not have a Staff Record available for review.

● **Staff Record - Physical Examination**

251.05(2)(a)3.a.

Staff E did not have a Staff Health Report available for review and has been working with children.

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