

# YMCA STONER PRAIRIE

5830 DEVORO RD  
FITCHBURG, WI

## 4 Inspection Visits Since 2024 - 20 Findings

Most recent inspection: Apr 22, 2026

- 20 Important

Across 4 inspections since 2024, the issues cited most often were 251.05(3)(c) (10), Medical Log - Reviewing Injury Records (3), and Cardiopulmonary Resuscitation Training (2). None of the 20 findings were critical.

## Inspection Visits

**Apr 22, 2026** 4 Findings ● 4 Important

- **Cardiopulmonary Resuscitation Training**

251.05(3)(c)

Staff B did not have documentation of having completed CPR training.

- **Medical Log - Reviewing Injury Records**

251.07(6)(dm)4.

The Director or the director's designee did not review records of injuries with staff every 6 months when the most recent

- **251.05(3)(c)**

Rule Number

Rule Summary

- **251.07(6)(dm)4.**

Rule Number

Rule Summary

**Jul 14, 2025** 2 Findings ● 2 Important

- **Continuation License - Application Materials Submission**

251.11(4)(b)

At least 30 days before the continuation review date of the license, an applicant for

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- **251.11(4)(b)**  
Rule Number  
Rule Summary

**Apr 23, 2025** 10 Findings ● 10 Important

- **Assistant Child Care Teacher - Qualifications**  
251.05(3)(g)2.  
Staff B did not have documentation on file of completed coursework required for an assistant child care teacher within s
- **Emergencies - Record Of Fire / Tornado Drills**  
251.06(3)(b)4.  
The program did not keep a written record of dates and times all fire and tornado drills were practiced.
- **Food Storage - Dry Food**  
251.06(9)(d)2.a.  
Dry foods were not stored in containers with zip-type closures or tight fitting covers when bags of crackers were found
- **Medical Log Book**  
251.07(6)(dm)1.  
The medical log book was not well maintained when all pages were not numbered, lines were skipped and the director or di
- **Current Authorizations For Medications On Premises**  
251.07(6)(f)6.  
Medication was kept at the center intended for a child that was no longer in care.
- **251.05(3)(g)2.**  
Rule Number  
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- **251.06(9)(d)2.a.**  
Rule Number  
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- **251.06(3)(b)4.**  
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● **251.07(6)(dm)1.**

Rule Number

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● **251.07(6)(f)6.**

Rule Number

Rule Summary

**Dec 10, 2024** 4 Findings ● 4 Important

● **Supervision Of Children**

251.055(1)(a)

Each child was not supervised by a child care worker who is within sight and sound of the children to ensure safety when

● **Child Tracking Procedure**

251.055(1)(f)

Staff did not adhere to a procedure to ensure that the number, names and whereabouts of children in care were known to a

● **251.055(1)(a)**

Rule Number

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● **251.055(1)(f)**

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