

HOPE LUTHERAN CHURCH PRESCHOOL

260 VINCENT ST
FOND DU LAC, WI

2 Inspection Visits Since 2024 · 30 Findings

Most recent inspection: Oct 13, 2025

● 30 Important

Across 2 inspections since 2024, the issues cited most often were Staff Record - Physical Examination (9), Outdoor Play Space - Energy-Absorbing Surfaces (9), and 251.04(2)(g)1.a. (8). None of the 30 findings were critical.

Inspection Visits

Oct 13, 2025 22 Findings ● 22 Important

● **Insurance - General Liability**

251.04(2)(g)1.a.

The center's general liability insurance was expired.

● **Staff Record - Physical Examination**

251.05(2)(a)3.a.

Based on records review, staff members A did not have a physical examination on file.

● **Staff Record - Orientation**

251.05(2)(a)8.

Staff members A and B did not have documentation of compliance with the orientation requirements.

● **Abusive Head Trauma Prevention Training**

251.05(3)(b)

Based on records review, staff member B did not have the required Abusive Head Trauma Prevention Training information o

● **Cardiopulmonary Resuscitation Training**

251.05(3)(c)

Based on records review, staff member B did not have the required CPR training certificate on file.

About this report

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

251.05(3)(cm)

Based on records review, staff member B did not have the biennial Child Abuse and Neglect Prevention training on file.

● **Center Director / Small Center - Entry-Level Experience**

251.05(3)(e)3.c.

Staff member A did not have the minimum required 240 hours of experience for the position held.

● **Outdoor Play Space - Energy-Absorbing Surfaces**

251.06(11)(b)5.

The slide's fall zone mulch was less than 9 inches deep.

● **Telephones & Emergency Phone Numbers**

251.06(2)(f)

The center did not the emergency numbers posted in the 3 year olds'room.

● **Premises - Well Drained, Clean, In Good Repair**

251.06(2)(gm)

There was a large section of the fence by the pine trees that was not security fastened.

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

251.06(3)(b)4.

The center did not have records of having conducted the monthly tornado and fire drills as required.

● **Fire Alarms & Smoke Detectors - Testing**

251.06(4)(jm)2.

The center did not have records showing that the smoke alarms were tested monthly.

● **Menus - Post**

251.07(5)(a)5.a.

The center did not have the snack menu posted.

● **Medical Log - Reviewing Injury Records**

251.07(6)(dm)4.

The center failed to review the Medical Log Book every six months as required.

● **251.04(2)(g)1.a.**

Rule Number

Rule Summary

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● **251.05(2)(a)3.a.**

Rule Number

Rule Summary

● **251.05(2)(a)8.**

Rule Number

Rule Summary

● **251.05(3)(b)**

Rule Number

Rule Summary

● **251.05(3)(c)**

Rule Number

Rule Summary

● **251.05(3)(cm)**

Rule Number

Rule Summary

● **251.05(3)(e)3.c.**

Rule Number

Rule Summary

● **251.06(11)(b)5.**

Rule Number

Rule Summary

Oct 16, 2024 8 Findings ● 8 Important

● **Staff Record - Physical Examination**

251.05(2)(a)3.a.

Staff member B did not have the physical examination report on file.

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

251.05(3)(cm)

Staff member A did not have the biennial child abuse and neglect prevention training information on file.

● **Continuing Education Requirement - Full Time Staff**

251.05(4)(c)1.

Staff members A and B did not have the continuing education hours on file available for review.

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● **Outdoor Play Space - Energy-Absorbing Surfaces**

251.06(11)(b)5.

The energy absorbing material around the 4 foot fall zone of one of the slides was less than the required 9 inches deep

● **Outdoor Play Space - Enclosure**

251.06(11)(b)7.

There was a 4 foot x 4 inch gap at the base of the back side of the fence, and also a 4 by 12 inch gap at the base of th

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

251.06(3)(b)4.

The center did not have records of the tornado drills for September, 2024.

● **Fire Alarms & Smoke Detectors - Testing**

251.06(4)(jm)2.

There were no records showing that the smoke detectors have been tested monthly.

● **Medication Administration - Parent Authorization**

251.07(6)(f)1.a.

There was a medication for a child that was missing the medication authorization form from the parent.

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