

CHRIST COMMUNITY LUTHERAN CHILDCARE

1742 SERVANT WAY
GREEN BAY, WI

2 Inspection Visits Since 2024 - 30 Findings

Most recent inspection: Sep 3, 2025

● 30 Important

Across 2 inspections since 2024, the issues cited most often were Staff Record - Personal Information (9), 251.04(6)(a)8. (8), and Outdoor Play Space - Enclosure (7). None of the 30 findings were critical.

Inspection Visits

Sep 3, 2025 21 Findings ● 21 Important

● Child Record - Physical Examination

251.04(6)(a)8.

Based on record review on 9/3/25 according to the Child Record Checklist Child 2 and 4 failed to have a health report on

● Current, Accurate Daily Attendance Record

251.04(6)(b)

Based on record review and observation on 9/3/25 the preschool room and toddler room attendance failed to be current and

● Staff Record - Personal Information

251.05(2)(a)1.

Based on record review on 9/3/25 according to the Staff Record Checklist Staff Member C failed to have a Staff Record Fo

● Staff Record - Physical Examination

251.05(2)(a)3.a.

Based on record review according to the Staff Record Checklist Staff Member A and C failed to have health reports on fil

● Child Care Teacher - Entry-Level Experience

251.05(3)(f)2.c.

Based on record review on 9/3/25 according to the Staff Record Checklist Staff Member A failed to have a high school dip

About this report

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● **Assistant Child Care Teacher - Supervision**

251.05(3)(g)1.

Based on record review on 9/3/25 two assistant qualified teacher's were left in sole supervision of the preschool classr

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

251.05(4)(c)1.

Based on record review on 9/3/25 according to the Staff Record Checklist Staff Member B and C failed to have continuing

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

251.055(1)(b)

Based on record review and observation on 9/3/25 a lead teacher failed to be present within each group of children. Assi

● **Outdoor Play Space - Enclosure**

251.06(11)(b)7.

Based on observation of the outdoor play space on 9/3/25 the bottom of the fence is not attached to the post. This creat

● **Electrical Or Hot Surface Protection**

251.06(2)(b)

Based on observation of the preschool classroom two outlet covers were missing.

● **Food Storage - Cold Storage Thermometers**

251.06(9)(d)1.c.

Based on observation the fridge and freezer failed to have a thermometer.

● **Prohibited Actions - Withholding / Forcing Food Or Sleep**

251.07(2)(e)4.

Based on observation the preschool classroom staff member failed to serve the entire meal parents provided. Food items w

● **Medical Log - Injury In Care**

251.07(6)(dm)3.b.

Based on record review the medical log book failed to have 13 entries of child injuries that occurred while at the cent

● **251.04(6)(a)8.**

Rule Number

Rule Summary

● **251.04(6)(b)**

Rule Number

Rule Summarv

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● **251.05(2)(a)1.**

Rule Number

Rule Summary

● **251.05(2)(a)3.a.**

Rule Number

Rule Summary

● **251.05(3)(f)2.c.**

Rule Number

Rule Summary

● **251.05(3)(g)1.**

Rule Number

Rule Summary

● **251.05(4)(c)1.**

Rule Number

Rule Summary

● **251.055(1)(b)**

Rule Number

Rule Summary

Sep 5, 2024 9 Findings ● 9 Important

● **Staff Record - Physical Examination**

251.05(2)(a)3.a.

Based on record review on 9/5/24 according to the Staff Record Checklist Staff Members A and B failed to have health rep

● **Staff Record - Educational Qualifications**

251.05(2)(a)4.d.

Based on record review on 9/5/24 according to the Staff Record Checklist Staff Member B failed to have educational quali

● **Staff Record - High School Diploma**

251.05(2)(a)5.

Based on record review on 9/5/24 according to the Staff Record Checklist Staff Member A failed to have a High School Dip

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● **Cardiopulmonary Resuscitation Training**

251.05(3)(c)

Based on record review on 9/5/24 according to the Staff Record Checklist Staff Members A and B failed to have CPR on fil

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

251.055(1)(b)

Based on record review and observation on 9/5/24 within the Two year old classroom there was one staff member and that s

● **Outdoor Play Space - Enclosure**

251.06(11)(b)7.

Based on observation of the outdoor play space on 9/5/24, the back section of the fence is not attached to post. This c

● **Potential Source Of Harm On Premises**

251.06(2)(a)

Based on observation of the outdoor play space on 9/5/24 there are weeds pickers/thistles in the play yard that are acce

● **Emergencies - Practice Written Plans**

251.06(3)(b)2.

Based on record review on 9/5/24 the program failed to practice a fire drill and tornado drill in the month of August 20

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

251.06(4)(jm)2.

Based on record review on 9/5/24 the program failed to test the fire alarms and smoke detectors in the month of August 2

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