

YMCA DOUGLAS

1101 PROSPECT ST
WATERTOWN, WI

3 Inspection Visits Since 2024 · 18 Findings

Most recent inspection: May 12, 2026

● 18 Important

Across 3 inspections since 2024, the issues cited most often were 251.04(6)(a)1. (9), Child Record - Enrollment Information (3), and Staff Record - Days & Hours Worked (3). None of the 18 findings were critical.

Inspection Visits

May 12, 2026 6 Findings ● 6 Important

● **Child Record - Enrollment Information**

251.04(6)(a)1.

Children 1 and 3 did not have documentation of emergency contacts, other than the parent, on file.

● **Child Record - Health History**

251.04(6)(a)6.

Child 3, identified as having a medical condition or allergy, did not have complete information required including trigg

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

251.05(2)(a)6.

Staff hours were not accurate when a staff person had not signed out on the day of the visit or the day prior. A second

● **251.04(6)(a)1.**

Rule Number

Rule Summary

● **251.04(6)(a)6.**

Rule Number

Rule Summary

● **251.05(2)(a)6.**

Rule Number

Rule Summary

About this report

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May 1, 2025 10 Findings 10 Important

● **Child Record - Physical Exam - Over 2, Under 5**

251.04(6)(a)8.b.

A physical health exam was not on file for Child #4.

● **Abusive Head Trauma Prevention Training**

251.05(3)(b)

Each child care worker, counted in staff-to-child ratio, who provides care and supervision to children under 5 years of

● **Menus - Plan**

251.07(5)(a)5.b.

Menus for snacks must be planned at least 1 week in advance, dated and kept on file for 3 months. Menus were not kept on

● **Medical Log - Reviewing Injury Records**

251.07(6)(dm)4.

The director or the director's designee shall review records of injuries with staff every 6 months to ensure that all po

● **School-Age Care - Attendance Schedule, Release Agreement**

251.095(2m)(h)

A school-age program shall have on file an agreement, signed by the parent, that specifies the attendance schedule to be

● **251.04(6)(a)8.b.**

Rule Number

Rule Summary

● **251.05(3)(b)**

Rule Number

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● **251.07(5)(a)5.b.**

Rule Number

Rule Summary

● **251.07(6)(dm)4.**

Rule Number

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● **251.095(2m)(h)**

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Aug 20, 2024 2 Findings ● 2 Important

● **Staff Record - Completed Background Check**

251.05(2)(a)2.

Fingerprints not completed for the following individuals: Individual 002

● **251.05(2)(a)2.**

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