

INNOVATIVE PLAYHOUSE

220 ALVINA ST
GREEN BAY, WI

11 Inspection Visits Since 2024 - 30 Findings

Most recent inspection: Mar 24, 2026

● 30 Important

Across 11 inspections since 2024, the issues cited most often were Staff Record - Physical Examination (11), Report - Plan Of Correction (9), and Access To Materials Potentially Harmful To Children (3). None of the 30 findings were critical.

Inspection Visits

Mar 24, 2026 3 Findings ● 3 Important

● **Staff Record - Physical Examination**

251.05(2)(a)3.a.

Staff D and Staff H did not have documentation on file of a physical examination that was completed not more than 12 mon

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

251.05(4)(c)1.

Staff B, C, F, and G did not have documentation of at least 15 hours of continuing education for 2025.

● **Medical Log - Reviewing Injury Records**

251.07(6)(dm)4.

Medical log books were not reviewed with staff every 6 months. The last review was July 2025.

Nov 13, 2025 2 Findings ● 2 Important

● **Supervision Of Children**

251.055(1)(a)

On October 27, 2025, a 15-month-old child failed to be supervised by a child care worker when they were left outside on

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● **Child Tracking Procedure**

251.055(1)(f)

On October 27, 2025, staff workers failed to implement the centers name to face tracking procedure when exiting the play

Oct 21, 2025 7 Findings ● 7 Important

● **Staff Record - Personal Information**

251.05(2)(a)1.

Of 8 Staff Records reviewed 2 failed to have documentation such as that found on a staff record form.

● **Staff Record - Physical Examination**

251.05(2)(a)3.a.

Of 8 Staff Records reviewed 1 failed to have documentation of an exam.

● **Staff Record - Continuing Education**

251.05(2)(a)7.

Of 8 Staff Records reviewed 6 failed to have documentation of continuing education hours for 2024.

● **Abusive Head Trauma Prevention Training**

251.05(3)(b)

Of 8 Staff Records reviewed 2 failed to have documentation of AHT training, training is required prior to being counted

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

251.05(3)(cm)

Of 8 Staff Records reviewed 1 failed to have documentation of Biennial CAN training.

● **Access To Materials Potentially Harmful To Children**

251.06(2)(d)

In part, materials harmful to children including, cleaning supplies and other hazardous, toxic, or poisonous articles sh

● **Food Storage - Dry Food**

251.06(9)(d)2.a.

Open dry food items failed to be stored in food grade containers after opening- goldfish, Chex mix, and graham crackers.

May 14, 2025 1 Finding ● 1 Important

● **Report - Plan Of Correction**

251.04(3)(f)

The licensee failed to submit a plan of correction by the date specified for violations of this chapter that were cited

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Feb 21, 2025 1 Finding ● 1 Important

● **Staff Record - Completed Background Check**

251.05(2)(a)2.

Fingerprints not completed for the following individuals: Individual 001

Nov 20, 2024 1 Finding ● 1 Important

● **Staff Record - Completed Background Check**

251.05(2)(a)2.

Fingerprints not completed for the following individuals: Individual 001, Individual 002, Individual 003, Individual 004

Oct 18, 2024 11 Findings ● 11 Important

● **Monitoring Results Posted**

251.04(2)(L)1.a.

Previous results dated 6/24/24, 8/13/24, and 10/8/24 failed to be posted for viewing.

● **Department Notices Posted**

251.04(2)(L)1.b.

Enforcement actions dated 6/24/24 and 8/14/24 failed to be posted for viewing.

● **Child Record - Emergency Medical Consent**

251.04(6)(a)2.

Of 7 Children's Records reviewed 1 was missing emergency medical consent.

● **Child Record - Immunization History**

251.04(6)(a)6m.

Of 7 Children's Records reviewed 1 was missing documentation of immunizations.

● **Child Record - Physical Examination**

251.04(6)(a)8.

Of 7 Children's Records reviewed 1 was missing documentation of an exam.

● **Staff Record - Physical Examination**

251.05(2)(a)3.a.

A staff member still failed to have documentation of an exam.

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● **Assistant Child Care Teacher - Qualifications**

251.05(3)(g)2.

A staff member still failed to have documentation of the completed course work that is required within 6 months of hire.

● **Outdoor Play Equipment - Provided**

251.06(11)(bm)

Two cozy coups failed to be in good repair/safe and durable. Both contained broken/cracked wheels.

● **Medical Log - Reviewing Injury Records**

251.07(6)(dm)4.

Medical log books failed to be documented as reviewed with staff at least 6 month intervals.

● **Infant & Toddler - Documenting Changes In Development**

251.09(1)(c)

Of 7 Children's Records reviewed 3 were were missing documentation of development updates at 3 month intervals.

● **Infant & Toddler - Provider Training**

251.09(1)(e)

An infant/toddler teacher still failed to have documentation of the completed course work that is required to be complet

Oct 8, 2024 1 Finding ● 1 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 License Renewal Shall Submit To Th

Aug 13, 2024 1 Finding ● 1 Important

● **Insurance - General Liability**

251.04(2)(g)1.a.

As of August 13, 2024, the center has not submitted a current certificate of insurance to the department.

Jun 24, 2024 1 Finding ● 1 Important

● **Insurance - General Liability**

251.04(2)(g)1.a.

As of June 24, 2024, the center has not submitted a current certificate of insurance to the department.

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Jun 4, 2024 1 Finding ● 1 Important

● **Monitoring Results Posted**

251.04(2)(L)1.a.

Previous results dated 3/21/24, 5/20/24, and 5/23/24 failed to be posted for viewing.

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