

## SOUTHWEST YMCA PRESCHOOL

11311 W HOWARD AVE  
GREENFIELD, WI

### 2 Inspection Visits Since 2025 · 20 Findings

Most recent inspection: Jan 21, 2026

● 20 Important

Across 2 inspections since 2025, the issues cited most often were 251.04(6)(a)8.b. (10), Staff Record - Physical Examination (3), and Child Record - Physical Exam - Over 2, Under 5 (2). None of the 20 findings were critical.

### Inspection Visits

Jan 21, 2026 14 Findings ● 14 Important

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

251.04(6)(a)8.b.

There is no record for Child 1 of having a physical examination.

● **Staff Record - Physical Examination**

251.05(2)(a)3.a.

There is no health report on file for Staff A. Staff A started working in February 2025 and would have needed a physical

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

251.05(2)(a)6.

The center lacked documentation of days and hours worked and in which classroom when staff is included in staff-to-child

● **Child Tracking Procedure**

251.055(1)(f)

On the day of the licensing visit, there was no implemented tracking procedure when the group left the room to use the b

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

251.06(2)(gm)

A metal cover over the pipe is not secure. Where the cover is not secure, it is sharp and accessible to children.

#### About this report

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● **Emergencies - Practice Written Plans**

251.06(3)(b)2.

There is no documentation that monthly fire evacuation drills were conducted from February to December 2025 and there is

● **Medical Log - Reviewing Injury Records**

251.07(6)(dm)4.

There is no documentation that the medical log book was reviewed within the last 6 months.

● **251.04(6)(a)8.b.**

Rule Number

Rule Summary

● **251.05(2)(a)3.a.**

Rule Number

Rule Summary

● **251.05(2)(a)6.**

Rule Number

Rule Summary

● **251.055(1)(f)**

Rule Number

Rule Summary

● **251.06(2)(gm)**

Rule Number

Rule Summary

● **251.06(3)(b)2.**

Rule Number

Rule Summary

● **251.07(6)(dm)4.**

Rule Number

Rule Summary

**Feb 19, 2025** 6 Findings ● 6 Important

● **Current, Accurate Daily Attendance Record**

251.04(6)(b)

Attendance is not current and accurate on the day of the licensing visit. There were 6 children in care but only 5 child

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

251.05(2)(a)6.

Staff hours worked are documented by a punch in/punch out system but it does not include what room staff are working in

● **Eating Surfaces - Cleaned, Sanitized**

251.07(5)(b)5.

Tables were not cleaned and sanitized prior to snack being served.

● **251.04(6)(b)**

Rule Number

Rule Summary

● **251.05(2)(a)6.**

Rule Number

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● **251.07(5)(b)5.**

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