

THE WAUKESHA FAMILY YMCA

320 E

BROADWAY WAUKESHA, WI

4 Inspection Visits Since 2024 · 30 Findings

Most recent inspection: Mar 18, 2026

● 30 Important

Across 4 inspections since 2024, the issues cited most often were 251.04(6)(a)5. (15), Staff Record - Registry Certificate (4), and Permission & Emergency Information (4). None of the 30 findings were critical.

Inspection Visits

Mar 18, 2026 24 Findings ● 24 Important

● **Child Record - Alternate Arrival / Release Agreement**

251.04(6)(a)5.

The center does not utilize an alternative release agreement when children attend swim lessons. Swim lessons are not run

● **Staff Record - Registry Certificate**

251.05(2)(a)4.a.

The file for Staff E lacked documentation of a Wisconsin Registry Certificate; Staff E has been working as a teacher for

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

251.05(2)(a)6.

Staff are not consistently documenting hours worked when used to meet staff-to-child ratio. On the day of the licensing

● **Child Care Teacher - Entry-Level Training**

251.05(3)(f)3.

At the time of the licensing visit, Staff D did not have documentation of having completed training requirements for the

● **Supervision Of Children**

251.055(1)(a)

Based on reviewing video footage for a self-report, the sole provider in the Discovery Den classroom did not provide sup

About this report

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

251.06(2)(gm)

In the Discovery Den room, several ceiling tiles were not intact, missing, and cracked and a section of the coat hook wa

● **Emergencies - Practice Written Plans**

251.06(3)(b)2.

There is no documentation that monthly fire drills were conducted in February 2026.

● **Food Storage - Cold Storage Thermometers**

251.06(9)(d)1.c.

There is no thermometer in the downstairs freezer that is being used by the extended care program.

● **Medical Log - Pages & Entries**

251.07(6)(dm)2.

In the Discovery Den room, lines were skipped in the medical log book and entries on 2/5/26, 2/18/26, and 3/10/26 were n

● **Permission & Emergency Information**

251.08(2)

There is no documentation of a completed permission and emergency information form (transportation permission) in the ch

● **Information In Vehicle - Route And Stops**

251.08(3)(c)

Transportation routes and scheduled stops are not being maintained at the center and in the vehicle.

● **Driver Record - Obtain & Review**

251.08(4)(c)1.

Staff B, identified as a driver, does to have an annual driving record completed and on file.

● **251.04(6)(a)5.**

Rule Number

Rule Summary

● **251.05(2)(a)4.a.**

Rule Number

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● **251.05(2)(a)6.**

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● **251.05(3)(f)3.**

Rule Number

Rule Summary

● **251.055(1)(a)**

Rule Number

Rule Summary

● **251.06(2)(gm)**

Rule Number

Rule Summary

● **251.06(9)(d)1.c.**

Rule Number

Rule Summary

● **251.06(3)(b)2.**

Rule Number

Rule Summary

● **251.07(6)(dm)2.**

Rule Number

Rule Summary

● **251.08(2)**

Rule Number

Rule Summary

● **251.08(3)(c)**

Rule Number

Rule Summary

● **251.08(4)(c)1.**

Rule Number

Rule Summary

Dec 2, 2025 2 Findings ● 2 Important

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

251.04(6)(a)8.b.

Child 4 did not have a health/physical report available for review at the time of the monitoring visit.

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● **251.04(6)(a)8.b.**

Rule Number

Rule Summary

Dec 3, 2024 2 Findings ● 2 Important

● **Driver Record - Obtain & Review**

251.08(4)(c)1.

Staff E did not have a current annual driving record available for review at the time of the monitoring visit.

● **251.08(4)(c)1.**

Rule Number

Rule Summary

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 001

● **251.05(2)(a)2.**

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