

# YWCA CHILD CARE

230 S MADISON ST  
GREEN BAY, WI

## 7 Inspection Visits Since 2024 - 30 Findings

Most recent inspection: Mar 10, 2026

● 30 Important

Across 7 inspections since 2024, the issues cited most often were Child Record - Immunization History (10), Staff Record - Educational Qualifications (8), and Medical Log Book (4). None of the 30 findings were critical.

## Inspection Visits

**Mar 10, 2026** 10 Findings ● 10 Important

● **Child Record - Immunization History**

251.04(6)(a)6m.

On 3/10/26, child 5, 6, 7 did not have documentation of immunizations in their files.

● **Child Record - Physical Exam - Under 2**

251.04(6)(a)8.a.

On 3/10/26, there was no updated health report in child 5's file (last one 12/18/24, required every 6 months under age 2

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

251.04(6)(a)8.b.

On 3/10/26, there was no health report in child 3's file(required every 2 yrs for 2-4 yrs old).

● **Staff Record - Educational Qualifications**

251.05(2)(a)4.d.

On 3/10/26, staff member B did not have educational qualifications in their file. There was a registry certificate, but

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

251.05(3)(cm)

On 3/10/26, there was no current mandated reporter training on file for staff member A.

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

251.05(4)(c)1.

On 3/10/26, there was no documentation of continuing education for staff on file.

### About this report

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● **Deteriorating Paint**

251.06(2)(i)

On 3/10/26, in the 4s and 3s rooms there was multiple areas along the wall within reach of the children where paint was

● **251.04(6)(a)6m.**

Rule Number

Rule Summary

● **251.04(6)(a)8.a.**

Rule Number

Rule Summary

● **251.04(6)(a)8.b.**

Rule Number

Rule Summary

**Nov 13, 2025** 4 Findings ● 4 Important

● **Medical Log Book**

251.07(6)(dm)1.

On 11/13/25, the medical log book in the 1-1.5 year old room was missing.

● **Medical Log - Reviewing Injury Records**

251.07(6)(dm)4.

On 11/13/25, upon review the medical log books in the 1.5-2 and 2 year old rooms was last reviewed 3/28/25 and the medic

● **Current Authorizations For Medications On Premises**

251.07(6)(f)6.

On 11/13/25, there was an authorization for a seizure medication that the dates were not completed for.

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

251.09(1)(c)

On 11/13/25, upon review of the under 2 year old intakes there was one in the infant room that was last updated 7/21/25.

**Aug 6, 2025** 7 Findings ● 7 Important

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● **Child Record - Maintenance & Availability**

251.04(6)(a)

Staff were unable to locate child #1's file on 8/6/25 and had the parent's complete the enrollment information again on

● **Staff Record - Maintenance & Availability**

251.05(2)(a)

Staff member B did not have a file and no information was available for her on 8/6/25. Information was later received on

● **Staff Record - Registry Certificate**

251.05(2)(a)4.a.

Staff member A did not have a registry certificate documented in file.

● **Cardiopulmonary Resuscitation Training**

251.05(3)(c)

Staff member A and B did not have current CPR documentation in file.

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

251.05(3)(cm)

Staff member B did not have current mandated reporter training documentation in file.

● **Supervision Of Children**

251.055(1)(a)

The center self-reported that on July 31, 2025, a 5.5 year old child was left unsupervised in the gym for approximately

● **Child Tracking Procedure**

251.055(1)(f)

On July 31, 2025, staff failed to follow proper child tracking procedures by not having an accurate count of the children

**Mar 27, 2025** 4 Findings ● 4 Important

● **Child Record - Immunization History**

251.04(6)(a)6m.

Child #1 and Child #4 on the child record checklist do not have a copy of their immunization records in their files

● **Child Record - Physical Exam - Under 2**

251.04(6)(a)8.a.

Child #1 on the child record checklist does not have a health exam on file within 90 days of starting at the center.

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

251.04(6)(a)8.b.

Child #4 on the child record checklist does not have documentation of having a health examination on file.

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● **Medical Log - Reviewing Injury Records**

251.07(6)(dm)4.

The medical log books in classroom C and the infant classroom were not reviewed in the last 6 months. The last review wa

**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, Individual 002, Individual 003

**Dec 17, 2024** 1 Finding ● 1 Important

● **Supervision Of Children**

251.055(1)(a)

The center self reported that on 12-10.24, a 2 year old child was not supervised by a child care worker when the child

**Nov 19, 2024** 3 Findings ● 3 Important

● **Child Record - Immunization History**

251.04(6)(a)6m.

Child #3 and #5 on the child record checklist do not have a copy of their immunization records located in their files.

● **Child Record - Physical Exam - Under 2**

251.04(6)(a)8.a.

Child #2 on the child record checklist does not have a follow up health examination on file within 6 months of the previ

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

251.04(6)(a)8.b.

Child #5 on the child record checklist does not have documentation of having a health examination on file.

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