

# THREE SISTERS HEAD START

2801 W MASON ST  
GREEN BAY, WI

## 5 Inspection Visits Since 2024 - 30 Findings

Most recent inspection: Nov 6, 2025



● 30 Important

Across 5 inspections since 2024, the issues cited most often were 251.05(2)(a)3.a. (11), Staff Record - Physical Examination (9), and Garbage Containers - Construction & Disposal Schedule (2). None of the 30 findings were critical.

## Inspection Visits

**Nov 6, 2025** 2 Findings ● 2 Important

● **Staff Record - Physical Examination**

251.05(2)(a)3.a.

Of 1 Staff Record reviewed for verification the file sill failed to have documentation of an exam.

● **251.05(2)(a)3.a.**

Rule Number

Rule Summary

**Apr 8, 2025** 10 Findings ● 10 Important

● **Staff Record - Physical Examination**

251.05(2)(a)3.a.

Of 3 Staff Records reviewed 1 was missing documentation of an exam.

● **Staff Record - Educational Qualifications**

251.05(2)(a)4.d.

Of 3 Staff Records reviewed 1 was missing documentation of their educational qualifications.

● **Garbage Containers - Construction & Disposal Schedule**

251.06(2)(n)

Garbage container containing food waste failed to be covered- rm 129.

### About this report

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● **Naps Or Rest Periods - Individual Bedding**

251.07(4)(d)

Napping children failed to be provided with a sheet and blanket- children were observed sleeping directly on the new mat

● **Infant & Toddler - Soiled Diapers Disposal**

251.09(4)(a)5.

Diaper pails failed to be hands free containers. Rm 129 failed to have the lid attached to work properly and rm 126/124

● **251.05(2)(a)3.a.**

Rule Number

Rule Summary

● **251.05(2)(a)4.d.**

Rule Number

Rule Summary

● **251.06(2)(n)**

Rule Number

Rule Summary

● **251.07(4)(d)**

Rule Number

Rule Summary

● **251.09(4)(a)5.**

Rule Number

Rule Summary

**Jan 8, 2025** 11 Findings ● 11 Important

● **Monitoring Results Posted**

251.04(2)(L)1.a.

The center did not have the most recent non compliance statement posted at the center.

● **Department Notices Posted**

251.04(2)(L)1.b.

The center did not have the most recent enforcement letter posted.

● **Staff Record - Physical Examination**

251.05(2)(a)3.a.

Staff member C on the staff record checklist did not have documentation of completion of a staff physical in the files.

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

251.05(3)(cm)

Staff member B on the staff record checklist did not have documentation of completion of the required biennial child abuse

● **Fire Alarms & Smoke Detectors - Drills**

251.06(4)(jm)1.

The center did not have documentation of a monthly fire drill at the center.

● **Medical Log - Reviewing Injury Records**

251.07(6)(dm)4.

The center's medical log book in the Duration room did not have documentation of a 6 month review.

● **251.04(2)(L)1.a.**

Rule Number

Rule Summary

● **251.04(2)(L)1.b.**

Rule Number

Rule Summary

● **251.05(2)(a)3.a.**

Rule Number

Rule Summary

● **251.05(3)(cm)**

Rule Number

Rule Summary

● **251.06(4)(jm)1.**

Rule Number

Rule Summary

**Dec 11, 2024** 6 Findings ● 6 Important

● **Staff Record - Physical Examination**

251.05(2)(a)3.a.

Staff member A did not have documentation of a completed staff physical in the file.

● **Staff Record - Orientation**

251.05(2)(a)8.

Staff member A did not have documentation of an orientation in the file.

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● **Abusive Head Trauma Prevention Training**

251.05(3)(b)

Staff member A did not have documentation of abusive head trauma prevention training in the file.

● **Cardiopulmonary Resuscitation Training**

251.05(3)(c)

Staff member A did not have documentation of a current CPR training in the file.

● **Supervision Of Children**

251.055(1)(a)

The center self-reported that on December 5, 2024, a 3-year-old child was not supervised by a child care worker when the

● **Transportation- Procedure To Ensure Children Exit Vehicle**

251.08(7)(d)

On December 5, 2024, the workers did not ensure that a 3-year-old child exited the bus at drop off. The workers did not

**Sep 5, 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

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