

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: KIDDIE CASTLE	Type of Facility: Center <input checked="" type="checkbox"/> OST <input type="checkbox"/> Day <input checked="" type="checkbox"/> Family <input type="checkbox"/> University <input type="checkbox"/> Night <input type="checkbox"/> Group <input type="checkbox"/>
Physical Address: 318 BURNS STREET HEFLIN, AL 36264	Mailing Address: 318 BURNS STREET HEFLIN, AL, 36264
Telephone Number: (256) 463-5511	Licensee: LARRY RIDDLE/RIDDLE ENTERPRISES
Capacity: 64	Director: DONNA DUNN RIDDLE
Age Range: 6 Weeks to 12 Years	Date Prepared: 5/7/2026

SECTION B - BASIS FOR PLAN OF CORRECTION

List each deficiency, the plan of action, and the target date for each item:

Deficiency Plan of Correction	Date to be completed
Failed - Children younger than 2 ½ grouped separately, Inspection Form Plan of Action - Staff will make sure all children are grouped correctly in their correct rooms.	5/7/2026
Failed - Staff counted in ratio only when giving full attention to the children, Inspection Form Plan of Action - All staff members will be in their appropriate classrooms at all times.	5/7/2026
Failed - TB Test Date and Results, Staff Checklist Plan of Action - Mrs. Riddle will go ASAP to have TB test done and will scan in results.	5/8/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - We will speak with Health Department and parents to make sure that we are receiving correct immunization form that includes expiration dates.	5/7/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - We spoke to Imprint and was told how to print out correct form and will do so in the future.	5/7/2026
Failed - Meals and snacks comply with USDA guidelines, Inspection Form Plan of Action - We will serve USDA approved components at all meal times and snack times.	5/7/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Chan Kirby will update all of her training hours by 5-15-2026	5/7/2026
Failed - Health and Safety Training, Staff Checklist	5/7/2026

Plan of Action - Chan Kirby will update all her Health and Safety training hours by 5-15-2026	
Failed - Ongoing Training, Staff Checklist Plan of Action - Larry Riddle will attend and furnish completion certificate for All Health and Safety and Ongoing training by 5-15-2026	5/7/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Larry Riddle will do all classes for Health and Safety training and provide completion certificates by 5-15-2026	5/7/2026