

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: COMMUNITY NURSERY & PRESCHOOL SITE III	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 checked="" type="checkbox"/> Group <input type="checkbox"/>
Physical Address: 4105 MOFFETT RD MOBILE, AL 36618	Mailing Address: P.O. BOX 16335 MOBILE, AL, 36616-____
Telephone Number: (251) 340-8042	Licensee: COMMUNITY CHURCH MINISTRIES PRESCHOOL
Capacity: 212	Director: ANGELA COKER
Age Range: 6 Weeks to 12 Years 6 Weeks to 12 Years	Date Prepared: 5/13/2026

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 - CA/N Clearance Form (Every Five Years), Staff Checklist Plan of Action - Waiting on response for CA/N	5/6/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - Waiting on response for suitability	5/7/2026
Failed - Preadmission Form, Child Checklist Plan of Action - Have parent fill out any missing information on form	4/30/2026
Failed - Medical, Staff Checklist Plan of Action - Uploaded Required Documents.	4/27/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - Uploaded Required Documents.	4/27/2026
Failed - Preadmission Form, Child Checklist Plan of Action - Have parent fill in all missing information on form	4/30/2026
Failed - Medication Authorization, Child Checklist Plan of Action - Have parent fill out all missing information on form	4/30/2026
Failed - Preadmission Form, Child Checklist Plan of Action - Add telephone numbers	4/27/2026
Failed - Application, Staff Checklist Plan of Action - Uploaded Required Documents.	4/27/2026
Failed - References, Staff Checklist Plan of Action - Uploaded Required Documents.	4/27/2026
Failed - Medical, Staff Checklist Plan of Action - Uploaded required documents	4/27/2026

Failed - References, Staff Checklist Plan of Action - Uploaded required documents	4/27/2026
Failed - Preadmission Form, Child Checklist Plan of Action - Have parent fill out all missing information on form	4/30/2026
Failed - Preadmission Form, Child Checklist Plan of Action - Have parent fill in all missing information on form	4/30/2026
Failed - Written Verification of Standards Read, Staff Checklist Plan of Action - Uploaded Required Documents.	4/27/2026
Failed - Application, Staff Checklist Plan of Action - Uploaded required documents.	4/27/2026
Failed - Medical, Staff Checklist Plan of Action - Uploaded required documents	4/27/2026
Failed - Written Verification of Standards Read, Staff Checklist Plan of Action - Uploaded required documents	4/27/2026
Failed - Medical, Staff Checklist Plan of Action - Uploaded required documents	4/27/2026
Failed - TB Test Date and Results, Staff Checklist Plan of Action - Uploaded required documents	4/27/2026
Failed - 0 up to 18 months 1 to 5, Inspection Form Plan of Action - We will do our child promotion to the next class	4/24/2026
Upon departure, there are service men outside working on the facility during the hours of operation while children are present., Ad Hoc Plan of Action - we told the men they could only come after 6 pm	4/9/2026
In the Nursery Room, there are ceiling tiles displaying brown stains., Ad Hoc Plan of Action - Replace ceiling tiles	4/30/2026
(04/23/2026) In the Preschool 3 classroom, there is an unlabeled container., Ad Hoc Plan of Action - Label all containers	4/30/2026
(04/23/2026) In the Preschool 3 classroom, there is hand sanitizer not under lock & key or combination lock., Ad Hoc Plan of Action - Place hand sanitizer under lock and key	4/30/2026
(04/23/2026) In the Preschool 3 classroom, there are not any paper towels for hand drying. , Ad Hoc Plan of Action - Fill paper towel dispenser for hand drying	4/30/2026
(04/23/2026) In the shared Preschool 3 & 4 restroom, there is a gal of bleach not under lock & key or combination lock., Ad Hoc Plan of Action - Place bleach under lock and key *bleach removed from bathroom*	4/27/2026
(04/23/2026) In the Preschool 4 classroom, the child's hands were not washed with soap and running water after breakfast., Ad Hoc Plan of Action - Children will wash their hands as soon as they finish eating	4/27/2026

(04/23/2026) In the Nursery, there is a bottle of cleaning solution, air fresher and lysol and items inside of the first aid kit not under lock & key or combination., Ad Hoc Plan of Action - Remove items and place under lock and key	4/30/2027
(04/23/2026) In the Nursery, there is an unlabeled container., Ad Hoc Plan of Action - Label all containers	4/30/2026
(04/23/2026) In the Nursery, there are several unlabeled bottles., Ad Hoc Plan of Action - Label all bottles	4/30/2026
(04/23/2026) In the Beginners classroom, there are uncovered electrical outlet., Ad Hoc Plan of Action - Place cover in all outlets	4/27/2026
(04/23/2026) The most recent deficiency report is not posted., Ad Hoc Plan of Action - Post most recent deficiency report	4/27/2026
(04/23/2026) The most recent evaluation is not posted., Ad Hoc Plan of Action - Post most recent Evaluation	4/30/2026