

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: PUDDLE JUMPERS LLC	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: 1007 NORTH STREET GREENSBORO, AL 36744	Mailing Address: 1007 NORTH STREET GREENSBORO, AL, 36744
Telephone Number: (334) 624-4841	Licensee: PUDDLE JUMPERS, LLC
Capacity: 58	Director: VALERIE CLEMENTS
Age Range: 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 - Furniture child size, clean, good condition, Classroom Checklist / Tadpoles Plan of Action - Will be corrected.	5/15/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / Tree Frogs Plan of Action - corrected today	5/13/2026
There is a brown couch in the bull frog room (4yrs-12yrs) with exposed foam., Ad Hoc Plan of Action - Couch will be disposed of by end of day on 5/13/26.	5/13/2026
There is a brown couch in the speckled frog room (2.5yrs-4yrs) with exposed foam., Ad Hoc Plan of Action - Couch will be disposed of by end of day 5/13/26.	5/13/2026
There is chipped paint around the restroom door in classroom speckled frogs (2.5yr-4yrs)., Ad Hoc Plan of Action - Paint will be touched up on 5/16/26.	5/16/2026
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Plan of Action - Water hose was removed from playground on 5/13/26.	5/13/2026
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Plan of Action - Dirt will be put in over the exposed roots.	5/16/2026
The clear glass doors are not marked on child's level in the bull frog's classroom (4 yrs -12 yrs), Ad Hoc Plan of Action - corrected on todays visit	5/13/2026

Failed - Photo ID Verification, Staff Checklist Plan of Action - plan on having it in	5/15/2026
Failed - Application, Staff Checklist Plan of Action - plan on having it in	5/15/2026
Failed - Photo ID Verification, Staff Checklist Plan of Action - plan to put in	5/15/2026
Failed - Photo ID Verification, Staff Checklist Plan of Action - plan on having it in	5/15/2026
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Failed - Photo ID Verification, Staff Checklist Plan of Action - plan on having it in	5/15/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Certificates will be uploaded.	5/27/2026
Failed - Application, Staff Checklist Plan of Action - Will be scanned in.	5/15/2026
Failed - Photo ID Verification, Staff Checklist Plan of Action - plan on having it in	5/15/2026
Failed - Medical, Staff Checklist Plan of Action - plan on having it in	5/15/2026
Failed - TB Test Date and Results, Staff Checklist Plan of Action - plan on having it in	5/15/2026
Failed - Verification of Education, Staff Checklist Plan of Action - plan on having it in	5/15/2026
Failed - References, Staff Checklist Plan of Action - plan on having it in	5/15/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Plan of Action - plan on having it in	5/27/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - plan on having it in	5/27/2026
Failed - Application, Staff Checklist Plan of Action - plan on having it in	5/15/2026
Failed - Photo ID Verification, Staff Checklist Plan of Action - plan to have in by	5/15/2026

Failed - Medical, Staff Checklist Plan of Action - plan on having it in	5/15/2026
Failed - TB Test Date and Results, Staff Checklist Plan of Action - plan on having it in	5/15/2026
Failed - Verification of Education, Staff Checklist Plan of Action - plan on having it in	5/27/2026
Failed - References, Staff Checklist Plan of Action - plan on having it in	5/15/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Plan of Action - plan on having it in	5/27/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - plan on having it in	5/27/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Will be scanned in.	5/27/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Will be scanned in.	5/27/2026
Failed - Most recent fire inspection report within 5 years, Inspection Form Plan of Action - Request has been made for re-inspection.	6/13/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Will be scanned in.	5/27/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Plan of Action - Will call and check the status of mailed. Will scan in when received.	5/27/2026