

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: CARE A LOTS CHILD DEVELOPMENT CENTER	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: 1515 LEE ROAD 298 SMITHS STATION, AL 36877	Mailing Address: P. O. BOX 1237 SMITHS STATION, AL, 36877
Telephone Number: (334) 297-7269	Licensee: P.D.C.GROUP, INC.
Capacity: 97	Director: PATTI DENZIK
Age Range: 6 Weeks to 12 Years	Date Prepared: 5/19/2026

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 - Preadmission Form, Child Checklist Plan of Action - WILL RESUBMIT ADDMISSION PAPERWORK TO PARENT FOR MISSING ADDRESSES TO BE CORRECTED	6/3/2026
Failed - Preadmission Form, Child Checklist Plan of Action - WILL COLLECT PERMISSION SIGNATURES AND DATES FROM NATES PARENT.	6/3/2026
Failed - Preadmission Form, Child Checklist Plan of Action - WILL COLLECT ADDRESS AND PHONE NUMBER FOR GRANDFATHER	6/3/2026
Failed - Preadmission Form, Child Checklist Plan of Action - WILL COLLECT MISSING INFO FOR KAHLANIS' FOLDER	6/3/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - WILL REQUEST UPDATED IMMUNIZATION FORM FOR LEAH IBANEZ	6/3/2026
Failed - Preadmission Form, Child Checklist Plan of Action - WILL COLLECT MISSING INFORMATION FROM PARENTS FOR EMANUELS' PREADMISSION FORM	6/3/2026
Failed - Preadmission Form, Child Checklist Plan of Action - WILL COLLECT MISSING INFORMATION ON ANNABETHS PREADMISSION FORM	6/3/2026
Failed - Preadmission Form, Child Checklist Plan of Action - WILL COLLECT ADDRESSES NEEDED ON MINAS' PREADMISSION FORM	6/3/2026
Failed - Preadmission Form, Child Checklist Plan of Action - WILL COLLECT MISSING INFORMATION ON	6/3/2026

JEDDS' PREADMISSION FORM	
Failed - Preadmission Form, Child Checklist Plan of Action - WILL COLLECT MISSING INFORMATION NEEDED FOR HALLIES' PREADMISSION FORM	6/3/2026
Failed - *Age appropriate puzzles – 2 (complete with all pieces), Classroom Checklist / TODDLERS Plan of Action - BUY 2 MORE PUZZLES FOR TODDLER AGE	6/3/2026
Failed - *Non-wooden building blocks (approximately 20 non-interlocking), Classroom Checklist / TODDLERS Plan of Action - PURCHASE 20 NON WOODEN BLOCKS FOR TODDLER AGE	6/3/2026
Failed - *Baby dolls – 2 (complete with all parts), Classroom Checklist / TODDLERS Plan of Action - PURCHASE TWO BABY DOLLS THAT ARE AGE APPROPRIATE FOR THE TODDLER CLASS	6/3/2026
Failed - *Doll clothes and blankets, Classroom Checklist / TODDLERS Plan of Action - PURCHASE DOLL CLOTHES FOR TODDLER AGE	6/3/2026
Failed - *Doll bed – 1, Classroom Checklist / TODDLERS Plan of Action - PURCHASE DOLL BED FOR TODDLER CLASS	6/3/2026
Failed - *Pots, pans, buckets, large plastic spoons, Classroom Checklist / TODDLERS Plan of Action - PURCHASE POTS, PANS, BUCKETS AND LARGE PLASTIC SPOONS FOR THE TODDLER CLASS	6/3/2026
Failed - *Dress-up clothes, Classroom Checklist / TODDLERS Plan of Action - ALREADY PURCHASED DRESSUP CLOTHES FOR TODDLER CLASS, WILL WASH AND PUT INTO TODDLER CLASSROOM.	6/3/2026
Failed - Medication locked, Classroom Checklist / TODDLERS Plan of Action - WILL RETRAINED TODDLER AND BABY ROOM STAFF ON PROCEDURES OF HAVING MEDICINE IN CLASSROOM AND USING MEDICINE FOR CHILDREN	5/22/2026
Failed - *Large/medium building blocks-app. 15 non-interlocking, Classroom Checklist / 3 YEAR OLDS Plan of Action - PURCHASE LARGE/MEDIUM BUILDING BLOCKES, AT LEAST 15	6/3/2026
Failed - *Dress-up clothes for boys and girls, Classroom Checklist / 3 YEAR OLDS Plan of Action - DRESSUP CLOTHES JUST NEED TO BE WASHED AND BROUGHT BACK TO CLASSROOM.	6/3/2026
Failed - *Large/medium building blocks-app. 15 non-interlocking, Classroom Checklist / 4 YEAR OLDS Plan of Action - PURCHASE LARGE/MEDIUM BUILDING BLOCKS	6/3/2026
Failed - Outside doors kept closed, Inspection Form	5/22/2026

Plan of Action - RETRAIN STAFF ON CLOSING DOORS AND KEEPING DOORS LOCKED WHEN NOT IN USE	
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Plan of Action - Will have some to fix the fence	5/23/2026
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Plan of Action - Will have some to fix the fence	5/23/2026
Failed - Changing area cleaned and disinfected, Inspection Form Plan of Action - WILL RETRAIN STAFF ON THE PROCEDURE AND IMPORTANCE OF CLEANING THE CHANGING TABLE AFTER EACH USE.	5/21/2026
Failed - Each child's hands washed after diapering, Inspection Form Plan of Action - WILL RETRAIN STAFF ON THE PROCEDURE AND IMPORTANCE OF WASH EACH CHILDS HANDS AFTER EACH DIAPER CHANGING.	5/21/2026
Failed - Staff use universal precautions when diapering, Inspection Form Plan of Action - Staff will get training	5/29/2026
Failed - Staff use clean disposable gloves for diapering each child/for each diaper change, Inspection Form Plan of Action - WILL RETRAIN STAFF ON DIAPER CHANGING PROCEDURES AND THE IMPORTANCE OF USING PROCEDURES EACH DIAPER CHANGING.	5/21/2026
In the infant room (6wk-18m), there were two torn mattresses with foam exposed. , Ad Hoc Plan of Action - REPLACE TORN MATTRESSES	6/3/2026
On the right side of the playground, near the gate, the fence is broken. , Ad Hoc Plan of Action - REPLACE FENCE BOARD	6/3/2026
Failed - By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's Professional Development Registry, Inspection Form Plan of Action - WILL HAVE 3 EMPLOYEES ADDED TO ALABAMA PATHWAYS	5/22/2026
One of the vans has a torn seat cushion., Ad Hoc Plan of Action - REPAIR SEAT COVERINGS	6/3/2026
One of the vans has a backrow seatbelt that is not working., Ad Hoc Plan of Action - WILL TAKE TO CAR SHOP AND DO WHATEVER THEY SAY IT TAKES TO FIX THE SEATBEAT.	6/3/2026