

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: JOANN COLLEY	Type of Facility: Center [] OST [] Day [X] Family [] University [] Night [] Group [X]
Physical Address: 5183 HWY 22 EAST ALEXANDER CITY, AL 35010	Mailing Address:
Telephone Number: (256) 329-9327	Licensee: JOANN COLLEY
Capacity: 12	Director:
Age Range: 6 Weeks to 12 Years	Date Prepared: 5/28/2026

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 - Immunization Certificate, Child Checklist Plan of Action - The parent will get an updated form on the child.	6/10/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - The parent will get an updated form for this child.	6/10/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - the parent will get an updated form on this child.	6/10/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - The parent will get updated form for the child.	6/10/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - The parent will get an updated form for this child.	6/10/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - The staff will finish their training.	6/10/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - The staff worker will complete their training hours.	6/10/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - The staff worker will complete their training hours.	6/10/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - The staff worker will complete their training hours.	6/10/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - The staff worker will complete their training hours.	6/10/2026
Failed - All poison kept in locked area, Inspection Form Plan of Action - We will make sure all the stuff is in a locked shed.	6/10/2026
Failed - Fire, Inspection Form Plan of Action - We will make sure all forms are up to date.	6/10/2026

Failed - Tornado, Inspection Form Plan of Action - We will make sure that all forms are up to date.	6/10/2026
Failed - Lockdown, Inspection Form Plan of Action - We will make sure all forms are up to date.	6/10/2026
Failed - Relocation, Inspection Form Plan of Action - We will make sure that all our forms are up to date.	6/10/2026
Failed - Dangerous substances locked, Inspection Form Plan of Action - We will make sure that all substances are locked up/	6/10/2026