

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: PRIMROSE SCHOOL OF AUBURN	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: 1279 WEATHERFORD ST AUBURN, AL 36830	Mailing Address:
Telephone Number: (334) 744-8549	Licensee: TDFE EDUCATION, LLC
Capacity: 201	Director: STACY VINES
Age Range: 6 Weeks to 12 Years	Date Prepared: 5/29/2026

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 - Ongoing Training, Staff Checklist Plan of Action - no longer employed	6/5/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - no longer employed	6/5/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Review and have employee complete	6/5/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Review and have employee complete	6/5/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Review and have employee complete	6/5/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Review and have employee complete	6/5/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Review and have employee complete	6/19/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Review and have employee complete	6/5/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Review and have employee complete	6/5/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Review and have employee complete	6/5/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Review and have employee complete	6/5/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Review and have employee complete	6/5/2026

Failed - Health and Safety Training, Staff Checklist Plan of Action - Review and have employee complete	6/5/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Individual no longer employed at Primrose	6/5/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Individual no longer employed at Primrose	6/5/2026
Failed - Verification of Education, Staff Checklist Plan of Action - no longer employed	6/2/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - no longer employed	6/2/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - no longer employed	6/2/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Review and have employee complete	6/5/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Review and have employee complete	6/5/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Have staff member complete	6/12/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Review and have employee complete	6/5/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Review and have employee complete	6/19/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Review and have employee complete	6/15/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Review and have employee complete	6/5/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Review and have employee complete	6/5/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Review and have employee complete	6/5/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Review and have employee complete	6/5/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Review and have employee complete	6/5/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Review and have employee complete	6/15/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Review and have employee complete	6/5/2026
Failed - Verification of Education, Staff Checklist Plan of Action - Obtain and add to file	6/5/2026

Failed - Ongoing Training, Staff Checklist Plan of Action - Review and have employee complete	6/5/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Review and have employee complete	6/5/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Review and have employee complete	6/5/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Review and have employee complete	6/5/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Review and have employee complete	6/5/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Review and have employee complete	6/5/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Review and have employee complete	6/5/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Review and have employee complete	6/5/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Review and have employee complete	6/5/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Have employee complete and upload	6/12/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Individual is no longer employed at Primrose	5/29/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Review and have employee complete	6/5/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Completed	5/29/2026
Failed - Preadmission Form, Child Checklist Plan of Action - View document to determine issue, speak with parent to immediately correct	6/3/2026
Failed - *Activity boxes, such as busy boxes – 3, Classroom Checklist / Infant 1 Plan of Action - Order items and add to classroom	6/5/2026
Failed - *Activity boxes, such as busy boxes – 3, Classroom Checklist / Infant 2 Plan of Action - Order and place in classroom	6/5/2026
Failed - *Non-toxic playdough, Classroom Checklist / Young Toddlers Plan of Action - has been ordered for each classroom	6/5/2026
Failed - *Large cars, trucks, boats, etc. – 2, Classroom Checklist / Young Toddlers Plan of Action - Order items and add to classroom	6/5/2026
Failed - *Toy telephones – 2, Classroom Checklist / Young Toddlers Plan of Action - Order items and add to classroom	6/5/2026

Failed - *Non-toxic playdough, Classroom Checklist / Preschool Pathways Plan of Action - Order items and add to classroom	6/5/2026
Failed - *Scissors (blunt-tipped), Classroom Checklist / Preschool Pathways Plan of Action - Order items and add to classroom	6/5/2026
Failed - *Cooking utensils and dishes, Classroom Checklist / Preschool Pathways Plan of Action - Order items and add to classroom	6/5/2026
Failed - *Activity boxes, such as busy boxes – 3, Classroom Checklist / Young Toddlers Plan of Action - Order items and add to classroom	6/5/2026
Failed - *Non-toxic playdough or clay, Classroom Checklist / Early Preschool 1 Plan of Action - Order items and add to classroom	6/5/2026
Failed - *Toy telephones-2, Classroom Checklist / Early Preschool 1 Plan of Action - Order items and add to classroom	6/5/2026
Failed - *Magnets, Classroom Checklist / Early Preschool 1 Plan of Action - class room has magnets will add a picture	6/5/2026
Failed - Containers labeled, Classroom Checklist / Early Preschool 1 Plan of Action - Print and label toy containers	6/5/2026
Failed - *A device that plays a variety of age appropriate music, Classroom Checklist / Pre-K 2 Plan of Action - Device has been ordered and is on the way	6/5/2026
Failed - Hazardous substances locked, Classroom Checklist / Pre-K 2 Plan of Action - Check locks and revisit with teacher, lock all items	6/5/2026
Failed - Containers labeled, Classroom Checklist / Pre-K 2 Plan of Action - Labels for toy containers? Print and add if so.	6/5/2026
Failed - *Non-toxic playdough or clay, Classroom Checklist / Early Preschool 2 Plan of Action - Order items and add to classroom	6/5/2026
Failed - *Small cars, trucks, boats, etc. - 6, Classroom Checklist / Early Preschool 2 Plan of Action - Order items and add to classroom	6/5/2026
Failed - *Interlocking manipulative play sets, different types-6, Classroom Checklist / Early Preschool 2 Plan of Action - have interlocking manipulatives, will add pictures	6/5/2026
Failed - *Matching games-6 (no more than 2 electronic, Classroom Checklist / Early Preschool 2 Plan of Action - Provide pictures of additional matching games	6/5/2026
Failed - Hazardous substances locked, Classroom Checklist / Early Preschool 2 Plan of Action - View locks in classroom, review with teacher	6/5/2026
Failed - *Toy telephones-2, Classroom Checklist / Preschool 1	6/5/2026

Plan of Action - Provide toy telephones	
Failed - Hazardous substances locked, Classroom Checklist / Preschool 1 Plan of Action - Check locks, revisit with teacher, and lock all items	6/5/2026
Failed - Containers labeled, Classroom Checklist / Preschool 1 Plan of Action - Print and label all toys	6/5/2026
Failed - *Toy telephones-2, Classroom Checklist / Preschool 2 Plan of Action - Order and place in classroom	6/5/2026
Failed - Hazardous substances locked, Classroom Checklist / Preschool 2 Plan of Action - Check locks, revisit with teacher, and lock all items	6/5/2026
Failed - Containers labeled, Classroom Checklist / Preschool 2 Plan of Action - Print and label toys	6/5/2026
Failed - *Puppets-2, Classroom Checklist / Pre-K 1 Plan of Action - The Pre-K one classroom does have our 12 Primrose friend puppets. Will provide photo for reference.	6/3/2026
Failed - *Toy telephones-2, Classroom Checklist / Pre-K 1 Plan of Action - Check locks, revisit with teacher, and lock all items	6/5/2026
Failed - *Non-toxic playdough, Classroom Checklist / Older Toddlers Plan of Action - Play doh ordered and will be added to class	6/5/2026
Failed - *Push and pull toys 2, Classroom Checklist / Older Toddlers Plan of Action - have push and pull toys , will add pictures	6/12/2026
Failed - *Large cars, trucks, boats, etc. – 2, Classroom Checklist / Older Toddlers Plan of Action - Will order and add to classroom	6/12/2026
Failed - *Toy telephones – 2, Classroom Checklist / Older Toddlers Plan of Action - Will order and add to classroom	6/12/2026
Failed - Containers labeled, Classroom Checklist / Older Toddlers Plan of Action - Print and label toys	6/5/2026
Failed - Medication administered only with written authorization from parent and child’s health professional, Inspection Form Plan of Action - Have parent sign form	6/5/2026
Failed - Medication in original container, labeled, Inspection Form Plan of Action - Label diaper cream, double print copies of med forms	6/5/2026
Failed - Locked storage provided for medication, Inspection Form Plan of Action - Medication is locked in cabinet or locked diaper container, we also have a locked cabinet at the front desk.	6/5/2026