

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: JACKIE'S HOME DAY CARE	Type of Facility: Center [] OST [] Day [X] Family [X] University [] Night [] Group []
Physical Address: 325 KROY DRIVE MONTGOMERY, AL 36117	Mailing Address:
Telephone Number: (334) 676-3136	Licensee: JACQUELINE JAMES
Capacity: 6	Director:
Age Range: 6 Weeks to 10 Years	Date Prepared: 6/5/2026

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 - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - I will get the correct suitability letter.	7/10/2026
Failed - Infant -Child CPR Certification, Staff Checklist Plan of Action - I will get it done.	7/10/2026
Failed - Infant -Child First Aid Certificate, Staff Checklist Plan of Action - I will get it done.	7/10/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - I will get the correct suitability letter.	7/10/2026
Failed - Home free of apparent hazardous conditions, Inspection Form Plan of Action - All hazards will be corrected.	7/10/2026
Failed - Electrical outlets covered, Inspection Form Plan of Action - Corrected on date of visit.	6/5/2026
Failed - Tools and machinery inaccessible, Inspection Form Plan of Action - Tools and machinery will be lock up.	7/10/2026
Failed - Each child 12-18 months sleeps alone in a crib play pen or low cot, Inspection Form Plan of Action - The child will start sleeping on the cot or in the playpen.	7/10/2026
Failed - Outdoor play area and equipment free from apparent hazards, Inspection Form Plan of Action - All hazards will be corrected.	7/10/2026
Failed - Tools and machinery inaccessible to children, Inspection Form Plan of Action - Tools and machinery will be put away or lock up.	7/10/2026
Failed - All poison kept in locked area, Inspection Form	6/5/2026

Plan of Action - Corrected on date of visit.	
Failed - Each child signed in and signed out with a written signature or a biometric ID, Inspection Form Plan of Action - The sign-in/sign-out will be completed. I will continue to use it.	7/10/2026