

## Plan of Correction

### SECTION A - IDENTIFYING INFORMATION

Facility Name: DEARBORN YMCA TOULMINVILLE BRANCH	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: 551 Summerville Street Mobile, AL 36608	Mailing Address:
Telephone Number: (251) 222-6085	Licensee: DEARBORN YMCA, INC.
Capacity: 52	Director:
Age Range: 6 Weeks to 14 Years	Date Prepared: 6/3/2026

### 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
6/3/26 In the Toddlers classroom, there were hazardous chemicals not under lock and key or combination lock., Ad Hoc Plan of Action - Staff immediately removed the hazardous chemicals from the unsecured area and placed them in a designated storage cabinet secured with a lock. Staff will conduct daily classroom safety checks to ensure all hazardous materials remain properly stored and inaccessible to children. Program management will review storage procedures with all staff and provide additional training as needed to ensure ongoing compliance with safety regulations.	6/3/2026
6/3/26 The EHS 24-36 months classroom was missing a plug cover., Ad Hoc Plan of Action - Staff immediately installed a plug cover on the outlet. Staff will conduct routine classroom safety inspections to ensure all outlets have secure plug covers in place and will replace any missing or damaged covers promptly. Classroom staff will continue to monitor the environment daily to maintain a safe setting for children.	6/3/2026
6/3/26 In the School-age classroom, there were hazardous chemicals not under lock and key or combination lock., Ad Hoc Plan of Action - Staff immediately removed the hazardous chemicals from the unsecured area and placed them in a designated storage cabinet secured with a lock. Staff will conduct daily classroom safety checks to ensure all hazardous materials remain properly stored and inaccessible to children. Program management will review storage procedures with all staff and provide additional training as needed to ensure ongoing compliance with safety regulations.	6/3/2026
6/3/26 In the School-age classroom, staff purse was not under lock and key or combination lock. , Ad Hoc Plan of Action - Staff immediately removed the hazardous chemicals from the unsecured area and placed them in a designated storage	6/3/2026

cabinet secured with a lock. Program management will review storage procedures with all staff and provide additional training as needed to ensure ongoing compliance with safety regulations.	
6/3/26 Two staff present without complete files. , Ad Hoc Plan of Action - Director and CEO is working to add staff that directly work with children in the system	6/3/2026