

## Plan of Correction

### SECTION A - IDENTIFYING INFORMATION

Facility Name: TRINITY LUTHERAN SCHOOL	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: 2668 BERKLEY AVE MOBILE, AL 36617	Mailing Address:
Telephone Number: (251) 456-7960	Licensee: TRINITY LUTHERAN SCHOOL
Capacity: 147	Director: THERON FLORENCE
Age Range: 6 Weeks to 12 Years	Date Prepared: 6/10/2026

### 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 - Cots/sheets/covers for each child who naps, Classroom Checklist / Afterschool Classroom Plan of Action - will fix	6/24/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / Afterschool Classroom Plan of Action - corrected during visit	6/10/2026
Failed - Labeled storage space at child level, Classroom Checklist / Afterschool Classroom Plan of Action - will fix	6/24/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / Wobbler Class Plan of Action - corrected during visit	6/10/2026
Failed - Electrical outlets covered, Classroom Checklist / Wobbler Class Plan of Action - corrected during visit	6/10/2026
Failed - Hazardous substances locked, Classroom Checklist / Wobbler Class Plan of Action - corrected during visit	6/10/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / K-2 Classroom Plan of Action - corrected during visit	6/10/2026
Failed - Electrical outlets covered, Classroom Checklist / K-2 Classroom Plan of Action - corrected during visit	6/10/2026
Failed - Hazardous substances locked, Classroom Checklist / K-2 Classroom	6/10/2026



Plan of Action - will fix	
Failed - Ongoing Training, Staff Checklist Plan of Action - will fix	6/17/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - will fix	6/17/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - will fix	6/17/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - will fix	6/17/2026
Failed - Medical, Staff Checklist Plan of Action - will fix	6/17/2026
Failed - TB Test Date and Results, Staff Checklist Plan of Action - will fix	6/17/2026
Failed - TB Test Date and Results, Staff Checklist Plan of Action - will fix	6/17/2026
Failed - Medical, Staff Checklist Plan of Action - will fix	6/17/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - will fix	6/17/2026
Failed - Most recent licensing evaluation, Inspection Form Plan of Action - will post	6/17/2026
Failed - Most recent deficiency report, Inspection Form Plan of Action - will post	6/17/2026
Failed - Most recent fire inspection report within 5 years, Inspection Form Plan of Action - will post	6/17/2026
Failed - Menu for meals and snacks/dated, Inspection Form Plan of Action - will post	6/17/2026
Failed - Substitute help, Inspection Form Plan of Action - will post	6/17/2026
Failed - Emergency Preparedness and Response Plan, Inspection Form Plan of Action - will post	6/17/2026
Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form Plan of Action - scheduled	7/15/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - will fix	6/17/2026