

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: LORNA GILLIS	Type of Facility: Center [] OST [] Day [X] Family [X] University [] Night [] Group []
Physical Address: 308 N. MERRITT STREET GENEVA, AL 36340	Mailing Address:
Telephone Number: (334) 684-2905	Licensee: LORNA GILLIS
Capacity: 6	Director:
Age Range: 12 Months 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 - Preadmission Form, Child Checklist Plan of Action - PARENT COMPLETE MISSING INFORMATION	6/30/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - PARENT GET CURRENT IMMUNIZATION CERTIFICATE	6/30/2026
Failed - Medical, Staff Checklist Plan of Action - GET DOCUMENTATION	6/30/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - GET DOCUMENTATION	6/30/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - GET DOCUMENTATION	6/30/2026
Failed - Medical, Staff Checklist Plan of Action - GET DOCUMENTATION	6/30/2026
Failed - Animal feeding/watering containers and litter boxes inaccessible to children, Inspection Form Plan of Action - MOVE THE DOG FOOD AND WATER	6/30/2026
Failed - Electrical outlets covered, Inspection Form Plan of Action - COVER THE ELECTRICAL OUTLET	6/30/2026
Failed - Bio-contaminants stored outside shall be disposed of properly, Inspection Form Plan of Action - DISPOSE OF SOILED DIAPER PROPERLY	6/30/2026
Failed - Current and complete emergency plans and procedures submitted to the Department, Inspection Form Plan of Action - ADD THE MISSING INFORMATION	6/30/2026

Failed - Certificate of rabies vaccination, Inspection Form Plan of Action - GET CURRENT VACCINATION	6/30/2026
Failed - Screen time for children 2 years and older: 30 minutes for a half-day 1 hour for full day programs, Inspection Form Plan of Action - ONLY HAVE SCREEN TIME FOR AN HOUR	6/30/2026
Failed - Animals not allowed in food storage preparation or service areas during hours of care, Inspection Form Plan of Action - DO NOT ANIMAL IN SERVICE AREAS	6/30/2026
Failed - Parents provided with information on child development and children's health annually, Inspection Form Plan of Action - SHOW DOCUMENTATION	6/30/2026
(06/10/2026) The Home Rules & Policies is missing some required information., Ad Hoc Plan of Action - ADD THE MISSING INFORMATION	6/30/2026