

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

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| Facility Name: KIDDIE KASTLE | 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 checked="" type="checkbox"/> Group <input type="checkbox"/> |
| Physical Address: 2266 DENTON RD DOTHAN, AL 36303 | Mailing Address: PO BOX 10378 DOTHAN, AL, 36304 |
| Telephone Number: (334) 333-4074 | Licensee: KIDDIE KASTLE LLC |
| Capacity: 60 | Director: CARMENCITA HICKS |
| Age Range: 6 Weeks to 12 Years 6 Weeks to 12 Years | Date Prepared: 6/17/2026 |

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 |
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| Failed - Electrical outlets covered, Classroom Checklist / Infant Room 1 Plan of Action - all corrected and checked by director | 6/18/2026 |
| Failed - Hazardous substances locked, Classroom Checklist / Infant Room 1 Plan of Action - all placed behind locked closets | 6/18/2026 |
| Failed - Furniture child size, clean, good condition, Classroom Checklist / Toddler Rm 1 Plan of Action - ALL FURNITURE CLEANED | 6/22/2026 |
| Failed - Indoor thermometer (child safe), Classroom Checklist / Pre-K Plan of Action - ALL THERMOMETERS HAS BEEN REPLACED | 6/22/2026 |
| Failed - Written daily schedule posted with 60-90 minutes of active play, Classroom Checklist / Pre-K Plan of Action - post written schedule | 6/23/2026 |
| Failed - Hazardous substances locked, Classroom Checklist / Pre-K 3/4 Plan of Action - All items are locked up | 6/22/2026 |
| Failed - Lighting adequate, Classroom Checklist / Pre-K 3/4 Plan of Action - LIGHT BULBS PUT IN LIGHT FIXTURE | 6/23/2026 |
| Failed - Indoor thermometer (child safe), Classroom Checklist / After School Plan of Action - THERMOMETER REPLACED | 6/23/2026 |
| Failed - Exposed electrical outlets have protective covers, Inspection Form Plan of Action - plugs in outlet | 6/18/2026 |

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| Failed - Posted in a conspicuous place, Inspection Form Plan of Action - posted | 6/23/2026 |
| Failed - Most recent licensing evaluation, Inspection Form Plan of Action - will go to site and print off | 6/25/2026 |
| Failed - Most recent deficiency report, Inspection Form Plan of Action - will print and post | 6/26/2026 |
| Failed - Fire department, Inspection Form Plan of Action - inspection on 6-24 | 6/24/2026 |
| Failed - Law enforcement, Inspection Form Plan of Action - posted | 6/23/2026 |
| Failed - Medical assistance (ambulance or rescue), Inspection Form Plan of Action - posted | 6/23/2026 |
| Failed - Poison control center, Inspection Form Plan of Action - posted | 6/23/2026 |
| Failed - Preadmission Form, Child Checklist Plan of Action - mom will get record | 6/26/2026 |
| Failed - Preadmission Form, Child Checklist Plan of Action - parent has to get update record | 6/26/2026 |
| Failed - Preadmission Form, Child Checklist Plan of Action - mom will get updated record | 6/26/2026 |
| Failed - Written Verification of Standards Read, Staff Checklist Plan of Action - STANDARDS HAS PREVIOUSLY READ, SIGNED ON 6-18-26 | 6/18/2026 |
| Failed - Ongoing Training, Staff Checklist Plan of Action - classes will be 7-27 | 6/27/2026 |
| Failed - Health and Safety Training, Staff Checklist Plan of Action - HEALTH AND SAFETY CLASSES WERE COMPLETE, WASNT IN FOLDER | 6/18/2026 |
| Failed - TB Test Date and Results, Staff Checklist Plan of Action - in folder | 6/18/2026 |
| Failed - References, Staff Checklist Plan of Action - in folder | 6/18/2026 |
| Failed - Written Verification of Standards Read, Staff Checklist Plan of Action - in folder | 6/18/2026 |
| Failed - Ongoing Training, Staff Checklist Plan of Action - training on 6-27-26 | 6/27/2026 |
| Failed - Health and Safety Training, Staff Checklist Plan of Action - in folder | 6/18/2026 |
| Failed - Preadmission Form, Child Checklist Plan of Action - mom signed form | 6/18/2026 |
| Failed - By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's Professional | 7/6/2026 |

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| Development Registry, Inspection Form Plan of Action - helping staff to enroll | |
| Failed - Records on file at time of employment, Inspection Form Plan of Action - requesting necessary records | 7/10/2026 |
| Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form Plan of Action - doing criminal history | 7/10/2026 |
| There is a pitchfork, hole digger and cement blocks on the back carport., Ad Hoc Plan of Action - TOOLS WERE PUT IN STORAGE, SOME OF CEMENT BLOCK WAS REMOVED, WILL PUT DIRT IN THE AREA | 6/22/2026 |
| There is a large active ant bed in the sand box., Ad Hoc Plan of Action - COOKS PEST CONTROL WILL BE HERE ON 6-19-26 FOR TREATMENT | 6/19/2026 |
| There is an active ant bed by the back fence, riding track and on the small playground., Ad Hoc Plan of Action - COOK PEST CONTROL WILL BE HERE ON 6-19-26 | 6/19/2026 |
| There is a section of board on the back fence by the tree root that has an opening between the fence boards., Ad Hoc Plan of Action - PUTTING UP A CHAIN LINK FENCE TO SEPERATE MY PROPERTY FROM COMPLEX BEHIND US | 7/15/2026 |
| There is exposed cement at the gate entering into the playground., Ad Hoc Plan of Action - SOME OF CEMENT HAS BEEN REMOVED, REMAINDER WILL BE COVERED WITH DIRT | 7/3/2026 |
| There is an opening under the house that is not closed up and the wood propped in front of it is bulking., Ad Hoc Plan of Action - BOARD WILL BE SECURED | 7/15/2026 |
| Failed - Cribs in accordance with US Consumer Product Safety Act of 2008, Classroom Checklist / Infant Room 1 Plan of Action - HAS TO GET DOCUMENTATION FROM STORE THAT WAS PURCHASED FROM. | 6/26/2026 |