

### Plan of Correction

#### SECTION A - IDENTIFYING INFORMATION

|                                                               |                                                                                                  |
|---------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
| Facility Name:<br>MS HOLLY & MS EDITH<br>DAYCARE              | Type of Facility: Center [ ] OST [ ]<br>Day [X] Family [ ] University [ ]<br>Night [ ] Group [X] |
| Physical Address:<br>2514 11TH AVENUE<br>HALEYVILLE, AL 35565 | Mailing Address:                                                                                 |
| Telephone Number: (205) 269-1941                              | Licensee: HOLLY BAUGH                                                                            |
| Capacity: 12                                                  | Director:                                                                                        |
| Age Range:<br>2 Years to 7 Years                              | Date Prepared: 6/26/2026                                                                         |

#### 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 - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form<br>Plan of Action - CCC site will be back online July 7. Trainings will be done by 7/10/26. CPR will be in Pathways. | 7/10/2026            |
| Failed - Health and Safety Training, Staff Checklist<br>Plan of Action - CCC site will be back online July 7. Trainings will be done by 7/10/26                                                                                                                                                      | 7/10/2026            |
| Failed - Health and Safety Training, Staff Checklist<br>Plan of Action - CCC site will be back online July 7. Trainings will be done by 7/10/26                                                                                                                                                      | 7/10/2026            |