

## Plan of Correction

### SECTION A - IDENTIFYING INFORMATION

|   |   |
|---|---|
| Facility Name:<br>AUBURN DAY CARE CENTER -<br>BOYKIN CENTER | Type of Facility: Center <input checked="" type="checkbox"/> OST <input type="checkbox"/><br>Day <input checked="" type="checkbox"/> Family <input type="checkbox"/> University <input type="checkbox"/><br>Night <input type="checkbox"/> Group <input type="checkbox"/> |
| Physical Address:<br>410 BOYKIN STREET<br>AUBURN, AL 36830  | Mailing Address:<br>P. O. BOX 262<br>AUBURN, AL, 36831-0262   |
| Telephone Number: (334) 821-4060                            | Licensee: AUBURN DAY CARE CENTERS, INC  |
| Capacity: 109   | Director:   |
| Age Range:<br>6 Weeks to 12 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 - Suitability Determination (Every 5 years), Staff Checklist<br>Plan of Action - Will complete | 7/10/2026            |
| Failed - Ongoing Training, Staff Checklist<br>Plan of Action - Will complete                          | 7/10/2026            |
| Failed - Ongoing Training, Staff Checklist<br>Plan of Action - Will complete                          | 7/10/2026            |
| Failed - Health and Safety Training, Staff Checklist<br>Plan of Action - Will complete                | 7/10/2026            |
| Failed - Ongoing Training, Staff Checklist<br>Plan of Action - Will complete                          | 7/10/2026            |
| Failed - Health and Safety Training, Staff Checklist<br>Plan of Action - Will complete                | 7/10/2026            |
| Failed - Suitability Determination (Every 5 years), Staff Checklist<br>Plan of Action - Will schedule | 7/10/2026            |
| Failed - Ongoing Training, Staff Checklist<br>Plan of Action - Will complete                          | 7/10/2026            |
| Failed - Health and Safety Training, Staff Checklist<br>Plan of Action - Will complete                | 7/10/2026            |
| Failed - Health and Safety Training, Staff Checklist<br>Plan of Action - Will complete                | 7/10/2026            |
| Failed - Suitability Determination (Every 5 years), Staff Checklist<br>Plan of Action - Will assign   | 7/10/2026            |
| Failed - Health and Safety Training, Staff Checklist<br>Plan of Action - Will complete                | 7/10/2026            |

|   |           |
|---|-----------|
| Failed - Ongoing Training, Staff Checklist<br>Plan of Action - Will complete.   | 7/10/2026 |
| Failed - Health and Safety Training, Staff Checklist<br>Plan of Action - Will complete  | 7/10/2026 |
| Failed - Health and Safety Training, Staff Checklist<br>Plan of Action - Will complete  | 7/10/2026 |
| Failed - Ongoing Training, Staff Checklist<br>Plan of Action - Staff will work on training  | 7/10/2026 |
| Failed - Health and Safety Training, Staff Checklist<br>Plan of Action - Staff will work on training  | 7/10/2026 |
| Failed - Suitability Determination (Every 5 years), Staff Checklist<br>Plan of Action - Will complete   | 7/10/2026 |
| Failed - Ongoing Training, Staff Checklist<br>Plan of Action - Staff will work on training  | 7/10/2026 |
| Failed - Health and Safety Training, Staff Checklist<br>Plan of Action - Staff will work on training  | 7/10/2026 |
| Failed - Suitability Determination (Every 5 years), Staff Checklist<br>Plan of Action - Staff will work on training   | 7/10/2026 |
| Failed - Ongoing Training, Staff Checklist<br>Plan of Action - Staff will work on training  | 7/10/2026 |
| The OSR playground does not have a shade structure., Ad Hoc<br>Plan of Action - Will order  | 7/10/2026 |
| Failed - Posted in a conspicuous place, Inspection Form<br>Plan of Action - Posted  | 7/10/2026 |
| Failed - Diapering area, Classroom Checklist / Toddler II/ Room D<br>Plan of Action - Will buy a changing table   | 7/10/2026 |
| Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form<br>Plan of Action - Complete inspections | 7/10/2026 |