

## Plan of Correction

### SECTION A - IDENTIFYING INFORMATION

Facility Name: NANA'S NURSERY II	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: 2419 FREDERICK RD OPELIKA, AL 36801	Mailing Address: 1481 VFW RD AUBURN, AL, 36832
Telephone Number: (334) 332-0577	Licensee: TAKELLA GRAVES
Capacity: 104	Director:
Age Range: 8 Weeks to 12 Years 8 Weeks to 12 Years	Date Prepared: 6/30/2026

### 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 - Will complete needed items	7/14/2026
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Failed - Ongoing Training, Staff Checklist Plan of Action - Training scheduled	7/14/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Training Scheduled	7/14/2026
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Failed - Health and Safety Training, Staff Checklist Plan of Action - Staff will complete training	7/14/2026
Failed - Barriers around heaters, fans, Classroom Checklist / Preschool Care Plan of Action - Has been corrected	6/30/2026
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Plan of Action - corrected	6/30/2026
Failed - Transportation checklists used as required, Inspection Form Plan of Action - Will update transportation checklist	7/14/2026
Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form Plan of Action - Will get vehicle inspected	7/14/2026
Failed - Medical, Staff Checklist Plan of Action - Staff will complete the procedures for a medical form.	7/14/2026
Failed - TB Test Date and Results, Staff Checklist Plan of Action - Staff will retrieve TB test date and results and submit information to the director.	7/14/2026
Failed - Verification of Education, Staff Checklist Plan of Action - Staff will submit proof of education	7/14/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Plan of Action - Staff will submit work on getting their CA/N processed and submitted to the director.	7/28/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - Staff will work on getting their suitability letter processed.	7/14/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Staff will complete training	7/14/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Staff will complete training	7/14/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Staff will complete training	7/14/2026
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Failed - Ongoing Training, Staff Checklist Plan of Action - Staff will complete training	7/14/2026
Failed - Health and Safety Training, Staff Checklist	7/14/2026

Plan of Action - Staff will complete training	
Failed - Ongoing Training, Staff Checklist Plan of Action - Staff will complete training	7/14/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Staff will complete training	7/14/2026
Failed - School age up to 8 years 1 to 21, Inspection Form Plan of Action - Updated Cans reported submitted	7/14/2026
Failed - Child care workers/teachers/subs meet qualification and have 12 hours of training within 30 days of employment, Inspection Form Plan of Action - Scheduled training for teachers	7/14/2026
Failed - Child care workers/teachers/subs meet requirements for Health & Safety training, Inspection Form Plan of Action - submitted Cans report	7/14/2026
Failed - 18 up to 2½ years 1 to 7, Inspection Form Plan of Action - Submitted Cans report	7/14/2026