

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: HUGABUG CHILDCARE CENTER	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 type="checkbox"/> Group <input type="checkbox"/>
Physical Address: 8030 HWY 43 NORTH NORTHPORT, AL 35473-3000	Mailing Address: 8030 HWY 43 NORTH NORTHPORT, AL, 35473-3000
Telephone Number: (205) 210-3644	Licensee: LISA G SMELLEY
Capacity: 82	Director:
Age Range: 6 Weeks to 8 Years	Date Prepared: 6/24/2026

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 - Plastic-lined, covered container, Classroom Checklist / Toddlers Plan of Action - We replaced garbage cans with cans with lids.	6/24/2026
Failed - Hazardous substances locked, Classroom Checklist / Toddlers Plan of Action - All substances have been removed from classroom area and placed under cabinet with lock. Staff has been notified of Performance Standards regarding safe handling and storage of hazardous substances.	6/24/2026
Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form Plan of Action - Dawn and Wendi (Melinda) have conducted their background checks through Field print and are awaiting the clearance letters. As soon as the letters are received, they will be uploaded and added to their profiles.	7/7/2026
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Plan of Action - All hazardous conditions have been removed from the playground area and it is safe for play.	6/24/2026
Failed - One flush toilet for each 15 children, Inspection Form Plan of Action - All toilets are now operable and in working condition. Center has six flush toilets for a daytime capacity of 82.	6/24/2026
Failed - Expressed human milk sent in container labeled with infant's full name/date, and specific written instructions on how to prepare, store, and use, Inspection Form Plan of Action - Teacher has been reminded of instructions for herself and parents on correctly labeling and storing human milk for consumption. She has also been reminded and a *reminder note* has	6/24/2026

been made for her classroom for written instructions on preparation, storage, and use of human milk for infants.	
Failed - No physical restraint as punishment, Inspection Form Plan of Action - Teachers have been reminded that high chairs or other restraints are not to be used as punishment for biting or other behavior problems in the classroom. All high chairs have been removed from classes other than the infant room.	6/24/2026
Failed - Medical, Staff Checklist Plan of Action - Staff has been provided the Medical form and given instructions on correctly completing the forms, requiring a doctor's appointment, physical, and TB skin test.	7/3/2026
Failed - Medical, Staff Checklist Plan of Action - Staff has been instructed to renew her medical clearance, not her TB skin test. She has a doctor's appointment on 07/07 and will take the form with her for completion.	7/7/2026
Failed - Medical, Staff Checklist Plan of Action - Staff has been instructed to renew her medical clearance, not her TB skin test. She has been provided a new medical form from the Standards and will make a doctor's appointment for the exam.	7/7/2026
Failed - Medical, Staff Checklist Plan of Action - Staff has been instructed to renew her medical, not her TB skin test. She has been given a new form from the Standards and will make a doctor's appointment for the exam.	7/7/2026
Failed - Records on file at time of employment, Inspection Form Plan of Action - Moving forward, all records for employees will be on file at time of employment. Compliance for all files for current employees will be met by the target date of July 7, 2026.	7/7/2026