

## Plan of Correction

### SECTION A - IDENTIFYING INFORMATION

Facility Name: SOUTHLAWN CHILD CARE 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: 125 GREENLEAF DRIVE MONTGOMERY, AL 36108	Mailing Address:
Telephone Number: (334) 286-1056	Licensee: SOUTHLAWN CHILD CARE CENTER, INC.
Capacity: 102	Director: ELIZABETH SANKEY
Age Range: 3 Weeks to 15 Years	Date Prepared: 6/5/2026

### 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 - Ongoing Training, Staff Checklist Plan of Action - She has Training. Upload into aris	6/16/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - She has training. Upload to arise	6/16/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - She has training. Upload to arise.	6/16/2026
Failed - Hazardous substances locked, Classroom Checklist / INFANT2 Plan of Action - Lysol spray was put under lock and key	6/5/2026
Infant room 2, bottles not labeled. , Ad Hoc Plan of Action - Label bottles and take pictures	6/12/2026
Infant room 2, missing top cover for nap time. , Ad Hoc Plan of Action - have parents provided extra cover	6/12/2026
Failed - Individual, labeled storage space for each child, Classroom Checklist / TODDLER Plan of Action - label backpack area	6/23/2026
Failed - Cots, sheets, covers for each child, Classroom Checklist / 21/2-3 YR OLD Plan of Action - Teachers notified parents to bring cover Monday	6/8/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / 21/2-3 YR OLD Plan of Action - Purchase and install thermometers	6/15/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / 3-5 YR OLDS	6/8/2026

Plan of Action - Purchase and install thermometer	
Failed - Written daily schedule posted with 60-90 minutes of active play, Classroom Checklist / 3-5 YR OLDS Plan of Action - put schedule back up	6/15/2026
Failed - Labeled storage space at child level, Classroom Checklist / 3-5 YR OLDS Plan of Action - labeled top and bottom cubbies	6/18/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / 5-14 Plan of Action - purchase thermometers for all classes	6/16/2026
Failed - Written schedule posted with 60-90 minutes of active play, Classroom Checklist / 5-14 Plan of Action - add 30 minutes outside time	6/23/2026
Failed - Labeled storage space at child level, Classroom Checklist / 5-14 Plan of Action - Teacher will label all children cubbies	6/12/2026
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Plan of Action - have pest control treat all areas	6/9/2026
Failed - Gates secured, Inspection Form Plan of Action - get gate fixed	6/16/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - Inform parent that shot record is needed	6/23/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - inform parent record is needed	6/24/2026
Failed - Preadmission Form, Child Checklist Plan of Action - have parent complete new form	6/22/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - get record from parent	6/24/2026
Failed - Preadmission Form, Child Checklist Plan of Action - have parent complete up to date form	6/23/2026
Failed - Preadmission Form, Child Checklist Plan of Action - have mother complete up to date form	6/22/2026
Failed - Preadmission Form, Child Checklist Plan of Action - have parent complete up dated form	6/29/2026
Failed - Preadmission Form, Child Checklist Plan of Action - have mother complete another application	6/23/2026
Failed - Preadmission Form, Child Checklist Plan of Action - have mom complete all checked areas	6/17/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - inform parent record is needed	6/24/2026
Failed - Preadmission Form, Child Checklist Plan of Action - have parent complete new form	6/23/2026

Failed - Immunization Certificate, Child Checklist Plan of Action - ask parent for shot record	6/18/2026
Failed - Preadmission Form, Child Checklist Plan of Action - have mom complete preadmission form	6/17/2026
Failed - Fire, Inspection Form Plan of Action - do drill	6/12/2026
Failed - Tornado, Inspection Form Plan of Action - Do drill	6/16/2026
Failed - Lockdown, Inspection Form Plan of Action - do lockdown drill	6/18/2026
Failed - Relocation, Inspection Form Plan of Action - do relocation drill	6/18/2026
There is a staff person with an incomplete file, they are missing their medical, tb test and 2 hours of ongoing training. , Ad Hoc Plan of Action - she submitted her hours and has a doctors appointment	6/19/2026
Failed - Medical, Staff Checklist Plan of Action - Uploaded	6/15/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - She has completed training. I will upload	6/17/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - She has training. Upload to arise.	6/16/2026