

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: BY HIS GRACE DAYCARE & LEARNING CENTER V	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: 1767 HALCYON BOULEVARD MONTGOMERY, AL 36117	Mailing Address: 135 EASTERN BLVD MONTGOMERY, AL, 36117-____
Telephone Number: (334) 593-9469	Licensee: TKJ BY HIS GRACE MINISTRIES
Capacity: 146	Director: TOKEISHON CURTIS
Age Range: 6 Weeks to 12 Years 6 Weeks to 12 Years	Date Prepared: 6/11/2026

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 - ongoing training is complete in employee file	7/7/2026
Failed - Medical, Staff Checklist Plan of Action - Janice Moncrief health & safety classes	6/11/2026
Six 2 1/2 years olds left unsupervised in classroom., Ad Hoc Plan of Action - Staff was notified of situation immediately after visit. Students want enter or exit the room without a staff member being present. Staff members also informed that no students shouldn't be left unsupervised. All staff members were also reminded that other Teachers aren't allowed to stand in between to watch their class. If help is needed to notify the Director immediately.	6/30/2026
Infant left sleeping in bouncer. , Ad Hoc Plan of Action - All infants are place in bed while sleeping	6/23/2026
Failed - *Easel, Classroom Checklist / Toddler 2 Plan of Action - EASEL	7/6/2026
Failed - *Non-toxic playdough or clay, Classroom Checklist / Toddler 2 Plan of Action - TODDLER 2 PALYDOUGH	6/29/2026
Failed - *Non-toxic glue or paste; tape, Classroom Checklist / Toddler 2 Plan of Action - GLUE	6/16/2026
Failed - *Small cars, trucks, boats, etc. - 6, Classroom Checklist / Toddler 2 Plan of Action - TODDLER 2 TRANSPOTATION TOYS	6/29/2026

Failed - *Age appropriate puzzles-8 (complete with all pieces), Classroom Checklist / Toddler 2 Plan of Action - TODDLER 2 PUZZLES 8	6/29/2026
Failed - *Interlocking manipulative play sets, different types-6, Classroom Checklist / Toddler 2 Plan of Action - TODDLER 2 INTERLOCKING	6/29/2026
Failed - *Matching games-6 (no more than 2 electronic, Classroom Checklist / Toddler 2 Plan of Action - MATCJING GAMES	6/29/2026
Failed - *Cooking utensils/dishes (unbreakable), Classroom Checklist / Toddler 2 Plan of Action - COOKWARE	6/29/2026
Failed - *Doll bed or cradle, Classroom Checklist / Toddler 2 Plan of Action - TODDLER 2 DOLL BED	6/29/2026
Failed - *Dolls (complete with all parts)-2, Classroom Checklist / Toddler 2 Plan of Action - DOLLS	6/29/2026
Failed - *Doll clothes and blankets, Classroom Checklist / Toddler 2 Plan of Action - TODDLER 2 DOLL CLOHTES & BLANKETS	6/29/2026
Failed - *Unbreakable mirror-full length, Classroom Checklist / Toddler 2 Plan of Action - Mirror	7/6/2026
Failed - *Toy telephones-2, Classroom Checklist / Toddler 2 Plan of Action - TODDLER 2 PHONES	6/29/2026
Failed - *Magnifying glass, Classroom Checklist / Toddler 2 Plan of Action - Magnifying glass	6/16/2026
Failed - *Nature collections, Classroom Checklist / Toddler 2 Plan of Action - Nature Set	7/6/2026
Failed - *Measuring and pouring equipment, Classroom Checklist / Toddler 2 Plan of Action - pouring equipment	7/6/2026
Failed - Written daily schedule posted with 60-90 minutes of active play, Classroom Checklist / Toddler 2 Plan of Action - TODDLER 2 schedule	7/6/2026
Bottles not labeled. , Ad Hoc Plan of Action - All bottles are labeled.	6/22/2026
Failed - *A device that plays a variety of age appropriate music, Classroom Checklist / Toddler 1 Plan of Action - Musical Device	7/6/2026
Failed - *Age appropriate puzzles – 2 (complete with all pieces), Classroom Checklist / Toddler 1 Plan of Action - puzzles	7/6/2026
Failed - *Easel, Classroom Checklist / Prek Plan of Action - Pre-K Easel	6/26/2026

Failed - *Non-toxic playdough or clay, Classroom Checklist / Prek Plan of Action - Playdough Pre-k	6/26/2026
Failed - *Small cars, trucks, boats, etc. - 6, Classroom Checklist / Prek Plan of Action - Pre-K Small cars, truck, & boats	6/26/2026
Failed - *Interlocking manipulative play sets, different types-6, Classroom Checklist / Prek Plan of Action - Pre-k interlocking	6/29/2026
Failed - *Puppets-2, Classroom Checklist / Prek Plan of Action - PreK puppets	6/29/2026
Failed - *Toy telephones-2, Classroom Checklist / Prek Plan of Action - pre-k phones	7/7/2026
Failed - *A device that plays a variety of age appropriate music, Classroom Checklist / Prek Plan of Action - Musical Device	7/6/2026
Failed - *Rhythm instruments – 1 per child in group, Classroom Checklist / Prek Plan of Action - instruments	7/6/2026
Failed - *Nature collections, Classroom Checklist / Prek Plan of Action - NATURE COLLECTION	6/29/2026
Failed - *Measuring and pouring equipment, Classroom Checklist / Prek Plan of Action - Measuring Equipment	6/26/2026
Failed - Preadmission Form, Child Checklist Plan of Action - preadmission form	6/22/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - shot record	7/6/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - update shot record	6/23/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - shot record	7/6/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - IMUNNIZATION	6/29/2026
Failed - *Jig-saw puzzle-1 per 5 children, Classroom Checklist / School Age Room Plan of Action - School Age Puzzles	6/30/2026
Failed - *Games: choose outdoor or active games suited to age of children-1 per 5 children, Classroom Checklist / School Age Room Plan of Action - outdoor games	7/6/2026
Failed - *Non-toxic playdough or modeling clay, Classroom Checklist / School Age Room Plan of Action - School age playdough	7/6/2026
Failed - *Non-toxic tempera paint, Classroom Checklist / School Age Room	6/16/2026

Plan of Action - NON TOXIC PAINT	
Failed - *Brushes, Classroom Checklist / School Age Room Plan of Action - paint brushes	7/6/2026
Failed - *Scissors, Classroom Checklist / School Age Room Plan of Action - Scissors	6/16/2026
Failed - *Interlocking manipulative play sets – 1 per 5 children, Classroom Checklist / School Age Room Plan of Action - interlocking	7/6/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / School Age Room Plan of Action - THERMOMETER	6/16/2026
Failed - Written schedule posted with 60-90 minutes of active play, Classroom Checklist / School Age Room Plan of Action - Schedule	7/6/2026
Failed - Hazardous substances locked, Classroom Checklist / School Age Room Plan of Action - LOCK FOR CABINET	6/16/2026
Failed - *Toys for digging, Inspection Form Plan of Action - Digging Set	7/6/2026
Broken toys on playground. , Ad Hoc Plan of Action - All broken toys removed off of playground.	6/26/2026
Failed - 2 ½ years up to 4 years 1 to 11, Inspection Form Plan of Action - The classroom is in ratio, the oldest child moved up.	6/30/2026
Failed - Fire, Inspection Form Plan of Action - Fire Drill	6/11/2026
Failed - Tornado, Inspection Form Plan of Action - Tornado Drill	6/11/2026
Failed - Lockdown, Inspection Form Plan of Action - LOCKDOWN DRILL	6/11/2026
Failed - Relocation, Inspection Form Plan of Action - Relocation	6/11/2026