

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

SECTION 1 - IDENTIFYING INFORMATION	
Facility Name: BROWN'S HOME DAY CARE	Type of Facility: Center [] OST [] Day [X] Family [X] University [] Night [] Group []
Physical Address: 261 SMALLBROOK DR MONTGOMERY, AL 36116-3725	Mailing Address: 261 SMALLBROOK DR MONTGOMERY, AL, 36116-3725
Telephone Number: (334) 281-4084	Licensee: BARBARA BROWN
Capacity: 6	Director:
Age Range: 6 Weeks to 5 Years	Date Prepared: 7/10/2026

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
The home rules and policies are missing the required information., Ad Hoc Plan of Action - UPDATE HOME RULES AND POLICIES	7/31/2026
Failed - Preadmission Form, Child Checklist Plan of Action - PARENT COMPLETE MISSING INFORMATION	7/17/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - PARENT GET CURRENT FORM	7/24/2026
Failed - Medication Authorization, Child Checklist Plan of Action - COMPLETE FORM	7/24/2026
Failed - Medical, Staff Checklist Plan of Action - GET NEW MEDICAL	7/31/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - GET NEW FINGERPRINTS	8/7/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - GET NEW FINGERPRINTS	8/7/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - GET TRAINING #11	7/31/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - GET TRAINING #11	7/31/2026
The home has an expired Fire Inspection., Ad Hoc Plan of Action - GET CURRENT FIRE INSPECTION	8/7/2026
Failed - Current and complete emergency plans and procedures submitted to the Department, Inspection Form Plan of Action - COMPLETE A NEW PLAN WITH MISSING	8/7/2026

INFORMATION	
Failed - Fire, Inspection Form Plan of Action - DOCUMENT DRILLS	7/31/2026
Failed - Tornado, Inspection Form Plan of Action - DOCUMENT DRILLS	7/31/2026
Failed - Lockdown, Inspection Form Plan of Action - DOCUMENT DRILLS	7/31/2026
Failed - Relocation, Inspection Form Plan of Action - DOCUMENT DRILLS	7/31/2026
Failed - Posted in a conspicuous place, Inspection Form Plan of Action - POST COMPLETE EMERGENCY PLAN	7/31/2026
Failed - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form Plan of Action - UPLOAD THE CORRECT INFORMATION	7/31/2026
Failed - Parents provided with information on child development and children's health annually, Inspection Form Plan of Action - GET INFORMATION FOR THE PARENTS	7/24/2026
Failed - Emergency Preparedness and Response Plan posted, Inspection Form Plan of Action - POST THE EMERGENCY PLAN	7/31/2026