

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: WEINACKER'S MONTESSORI SCHOOL-LF	Type of Facility: Center ☒ OST ☐ Day ☒ Night ☐ Family ☐ University ☐ Group ☐
Physical Address: 28765 N. MAIN ST. DAPHNE, AL 36526	Mailing Address:
Telephone Number: (251) 459-3554	Licensee: WEINACKER'S MONTESSORI SCHOOL, INC.
Capacity: 39	Director: CHRISTINA WITWER
Age Range: 6 Weeks to 12 Years	Date Prepared: 7/15/2026

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 - Electrical outlets covered, Classroom Checklist / Preschool Plan of Action - Corrected during visit	7/15/2026
Failed - Medication locked, Classroom Checklist / Preschool Plan of Action - Corrected during visit	7/15/2026
Failed - Medication locked, Classroom Checklist / Infants Plan of Action - Corrected during visit	7/15/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - Will update Immunization Certificate	7/29/2026
Failed - Preadmission Form, Child Checklist Plan of Action - Will have parent fill in employment	7/29/2026
Failed - Preadmission Form, Child Checklist Plan of Action - Will have parent fill out father's employment information	7/29/2026
Failed - Preadmission Form, Child Checklist Plan of Action - Will have parent fill out father's employment information	7/29/2026
Failed - Preadmission Form, Child Checklist Plan of Action - Will have parent add child's Doctors information	7/29/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - Will provide updated Immunization Certificate	7/29/2026
Failed - TB Test Date and Results, Staff Checklist Plan of Action - Employee will complete an updated TB test date and results	7/29/2026

Infant classroom is out of ratio due to staff incomplete file. , Ad Hoc Plan of Action - Waiting on staff suitability	7/29/2026
Failed - TB Test Date and Results, Staff Checklist Plan of Action - Employee will have an updated TB test done with dates read	7/29/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Employee will complete Health and Safety Training	7/29/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - Waiting for Suitability Determination to be returned	7/29/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Employee will complete ongoing Training	7/29/2026
Failed - References, Staff Checklist Plan of Action - Submitted reference information during visit waiting on response	7/29/2026
Failed - TB Test Date and Results, Staff Checklist Plan of Action - Employee is no longer in our employment	7/16/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Employee is no longer in our employment	7/16/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Employee is no longer in our employment	7/16/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Will complete Health and Safety Training	7/29/2026
Failed - Medical, Staff Checklist Plan of Action - Will provide updated medical with date	7/29/2026
Failed - TB Test Date and Results, Staff Checklist Plan of Action - Will provide updated TB form with dates	7/29/2026
Failed - References, Staff Checklist Plan of Action - Will provide references	7/29/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - Will complete suitability determination	7/29/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Will provide updated training	7/29/2026
Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form Plan of Action - Will have staff take infant-child CPR and first aid class	7/29/2026
Failed - By August 1, 2022, director/all teachers/substitutes/all service staff must be enrolled in the Alabama Pathway's Professional Development Registry, Inspection Form Plan of Action - Will enter employee's and substitutes into Alabama Pathway's	7/29/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Will complete ongoing training	7/29/2026

Failed - Health and Safety Training, Staff Checklist Plan of Action - Will continue Health and Safety Training	7/29/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - Will provide Suitability Determination waiting on results	7/29/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - Will provide Suitability Determination	7/29/2026