

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: LORNA GILLIS	Type of Facility: Center ☐ OST ☐ Day ☒ Night ☐ Family ☒ University ☐ Group ☐
Physical Address: 308 N. MERRITT STREET GENEVA, AL 36340	Mailing Address:
Telephone Number: (334) 684-2905	Licensee: LORNA GILLIS
Capacity: 6	Director:
Age Range: 12 Months to 12 Years	Date Prepared: 7/21/2026

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 - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - GET DOCUMENTATION	6/30/2026
(06/10/2026) The Home Rules & Policies is missing some required information., Ad Hoc Plan of Action - ADD THE MISSING INFORMATION	6/30/2026