

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: DEARBORN YMCA TOULMINVILLE BRANCH	Type of Facility: Center ☒ OST ☐ Day ☒ Family ☐ University ☐ Night ☐ Group ☐
Physical Address: 551 Summerville Street Mobile, AL 36608	Mailing Address:
Telephone Number: (251) 222-6085	Licensee: DEARBORN YMCA, INC.
Capacity: 52	Director:
Age Range: 6 Weeks to 14 Years	Date Prepared: 7/22/2026

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
6/3/26 Two staff present without complete files. , Ad Hoc Plan of Action - Director and CEO is working to add staff that directly work with children in the system	6/3/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / EHS Infants Plan of Action - Corrected during visit	7/22/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / EHS Toddler Plan of Action - Corrected during visit	7/22/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / Preschool Plan of Action - Corrected during visit	7/22/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - staff working on training	7/24/2026
Failed - Preadmission Form, Child Checklist Plan of Action - Contact parent	7/24/2026
Failed - Preadmission Form, Child Checklist Plan of Action - Contact parent	7/24/2026
Failed - Preadmission Form, Child Checklist Plan of Action - Contact parent	7/24/2026
Failed - Preadmission Form, Child Checklist Plan of Action - Corrected during visit	7/22/2026
Failed - Preadmission Form, Child Checklist Plan of Action - Contact parent	7/24/2026

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Failed - Public notice form, Inspection Form Plan of Action - Corrected during visit	7/22/2026
Failed - Most recent licensing evaluation, Inspection Form Plan of Action - Corrected during visit	7/22/2026
Failed - Most recent fire inspection report within 5 years, Inspection Form Plan of Action - contact fire inspection	7/24/2026
Failed - Name of director/staff in charge, Inspection Form Plan of Action - Corrected during visit	7/22/2026
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 - Emailed Pathway	7/22/2026