

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: BRIGHT IDEAS ENRICHMENT CENTER- AUBURN	Type of Facility: Center ☒ OST ☐ Day ☒ Night ☐ Family ☐ University ☐ Group ☐
Physical Address: 1675 SHUG JORDAN PKWY AUBURN, AL 36830	Mailing Address:
Telephone Number: (334) 887-5730	Licensee: BRIGHT IDEAS ENRICHMENT CENTER, LLC
Capacity: 180	Director: ASHELY SULLINS
Age Range: 6 Weeks to 12 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
Paint is chipping on the wall in the 3-4 year old classroom. , Ad Hoc Plan of Action - will touch up paint within 10	6/1/2026
In the 3-4 year old classroom, the carpet is dirty. , Ad Hoc Plan of Action - will hire a cleaning crew within 10 days	6/1/2026
Little Rascals classroom (late 1, early 2 year olds) is missing a thermometer. , Ad Hoc Plan of Action - corrected tomorrow will purchase/look for	5/28/2026
Awesome Blossoms classroom (3-4 year olds) is missing a thermometer. , Ad Hoc Plan of Action - will purchase/look for today	5/28/2026
Failed - References, Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - will completed before the end month	7/13/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Plan of Action - will completed before the end month	7/13/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - will completed before the end month	7/13/2026
Failed - Written Verification of Standards Read, Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Ongoing Training, Staff Checklist	6/30/2026

Plan of Action - will complete before end of month	
Failed - Health and Safety Training, Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Written Verification of Standards Read, Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Application, Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Medical, Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - will completed before the end month	7/13/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - will completed before the end month	7/13/2026
Failed - Written Verification of Standards Read, Staff Checklist Plan of Action - will completed before the end month	7/13/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - will completed before the end month	7/13/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - HAS BEEN COMPLETED	6/10/2026
Failed - Preadmission Form, Child Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - has been completed	6/10/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - completed	6/10/2026
Failed - Preadmission Form, Child Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - completed	6/10/2026
Failed - Preadmission Form, Child Checklist Plan of Action - will complete before end of month	6/30/2026

Failed - Immunization Certificate, Child Checklist Plan of Action - completed	6/10/2026
Failed - Photo ID Verification, Staff Checklist Plan of Action - will completed when staff	7/11/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - will completed when teacher come back to country	6/11/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - completed	6/10/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - completed	6/10/2026
Failed - Preadmission Form, Child Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Preadmission Form, Child Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - completed	6/10/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - completed	6/10/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Plan of Action - will completed before the end month	7/13/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - will completed before the end month	7/13/2026
Failed - Written Verification of Standards Read, Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - will completed before the end month	7/13/2026
Failed - Written Verification of Standards Read, Staff Checklist Plan of Action - will completed before the end month	6/11/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - will complete before end of month	6/30/2026

Failed - Health and Safety Training, Staff Checklist Plan of Action - will completed before the end month	7/11/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - will completed before the end month	7/11/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Application, Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Medical, Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - TB Test Date and Results, Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Verification of Education, Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - References, Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Written Verification of Standards Read, Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Verification of Education, Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - References, Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - will complete before end of month	7/20/2026
Failed - Medical, Staff Checklist Plan of Action - will completed before the end month	7/11/2026

Failed - Ongoing Training, Staff Checklist Plan of Action - will completed before the end month	7/13/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - will completed before the end month	7/13/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - will completed before the end month	7/13/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - will completed before the end month	7/13/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - will completed before the end month	7/13/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - will completed before the end month	7/13/2026
Failed - Medical, Staff Checklist Plan of Action - will completed before the end month	7/13/2026
Failed - TB Test Date and Results, Staff Checklist Plan of Action - will completed before the end month	7/13/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Plan of Action - will completed before the end month	7/11/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - will complete before end of month	6/30/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - staff will enroll/complete health and safety training	7/10/2026
Failed - Hazardous substances locked, Classroom Checklist / Infant 1 Plan of Action - will complete in a month	7/13/2026
Failed - Hazardous substances locked, Classroom Checklist / Crawler 2 Plan of Action - will complete in a month	7/13/2026
Failed - Center free of apparent hazards, Inspection Form Plan of Action - will complete before end of month	6/30/2026
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Plan of Action - will complete before end of month	6/30/2026
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Plan of Action - will complete before end of month	6/30/2026
Failed - *Musical toys – 2, Classroom Checklist / Toddler 2 Plan of Action - will complete in a month	7/13/2026
Failed - 0 up to 18 months 1 to 5, Inspection Form	6/30/2026

Plan of Action - will complete before end of month	
Failed - 18 up to 2½ years 1 to 7, Inspection Form Plan of Action - will complete before end of month	6/30/2026
Failed - 24 months to 36 months 1 to 8, Inspection Form Plan of Action - will complete before end of month	6/30/2026
Failed - 2 ½ years up to 4 years 1 to 11, Inspection Form Plan of Action - will complete before end of month	6/30/2026
Failed - 0 up to 18 months 1 to 5, Inspection Form Plan of Action - will complete before end of month	6/30/2026
Failed - 18 months up to 2½ years 1 to 14, Inspection Form Plan of Action - will complete before end of month	6/30/2026
Failed - 2½ and older 1 to 36, Inspection Form Plan of Action - will complete before end of month	6/30/2026
Failed - *Non-toxic glue, paste, tape, Classroom Checklist / School Age Plan of Action - will complete before end of month	6/30/2026
Failed - Cots/sheets/covers for each child who naps, Classroom Checklist / School Age Plan of Action - will complete before end of month	6/30/2026
Failed - Labeled storage space at child level, Classroom Checklist / School Age Plan of Action - will complete before end of month	6/30/2026
Failed - Electrical outlets covered, Classroom Checklist / School Age Plan of Action - will complete before end of month	6/30/2026
Failed - Medication locked, Classroom Checklist / School Age Plan of Action - will complete before end of month	6/30/2026
Failed - Medication administered only with written authorization from parent and child's health professional, Inspection Form Plan of Action - will complete before end of month	6/30/2026
Failed - No blanket authorization forms for medication, Inspection Form Plan of Action - will complete before end of month	6/30/2026
Failed - Locked storage provided for medication, Inspection Form Plan of Action - will complete before end of month	6/30/2026
Failed - *Non-toxic playdough, Classroom Checklist / Toddler 2 Plan of Action - will complete before end of month	6/30/2026
Failed - *Building blocks – approximately 50 non-interlocking, Classroom Checklist / Toddler 2 Plan of Action - will complete before end of month	6/30/2026
Failed - *Interlocking manipulative play sets of different types – 3 sets, Classroom Checklist / Toddler 2 Plan of Action - will complete before end of month	6/30/2026
Failed - Posted Daily schedule w/ 60-90 minutes of active play,	6/30/2026

Classroom Checklist / Toddler 2 Plan of Action - will complete before end of month	
Failed - Labeled storage space at child level, Classroom Checklist / Toddler 2 Plan of Action - will complete before end of month	6/30/2026
Failed - *Storage for dress-up clothes, Classroom Checklist / Preschool 2 Plan of Action - will complete by the end of the month	7/13/2026
Failed - *Unbreakable mirror-full length, Classroom Checklist / Preschool 2 Plan of Action - will complete by the end of the month	7/13/2026
Failed - Written daily schedule posted with 60-90 minutes of active play, Classroom Checklist / Preschool 2 Plan of Action - will complete before end of month	6/30/2026
Failed - Most recent licensing evaluation, Inspection Form Plan of Action - will complete before end of month	6/30/2026
Failed - Fire department, Inspection Form Plan of Action - will complete before end of month	6/30/2026
Failed - Law enforcement, Inspection Form Plan of Action - will complete before end of month	6/30/2026
Failed - Medical assistance (ambulance or rescue), Inspection Form Plan of Action - will complete before end of month	6/30/2026
Failed - Poison control center, Inspection Form Plan of Action - will complete before end of month	6/30/2026
Failed - Substitute help, Inspection Form Plan of Action - will complete before end of month	6/30/2026
Failed - Emergency Preparedness and Response Plan, Inspection Form Plan of Action - will complete before end of month	6/30/2026
Failed - Name of director/staff in charge, Inspection Form Plan of Action - will complete before end of month	6/30/2026
Failed - *Large/medium building blocks-app. 15 non-interlocking, Classroom Checklist / Pre- K 1 Plan of Action - will complete before end of month	6/30/2026
Failed - *Interlocking manipulative play sets, different types-6, Classroom Checklist / Pre- K 1 Plan of Action - will complete before end of month	6/30/2026
Failed - Fire, Inspection Form Plan of Action - will complete before end of month	6/30/2026
Failed - Tornado, Inspection Form Plan of Action - will complete before end of month	6/30/2026
Failed - Lockdown, Inspection Form Plan of Action - will complete before end of month	6/30/2026
Failed - Relocation, Inspection Form	6/30/2026

Plan of Action - will complete before end of month	
Failed - *Small building blocks-app. 100 non-interlocking, Classroom Checklist / Preschool 1 Plan of Action - will complete before end of month	6/30/2026
Failed - *Age appropriate puzzles-8 (complete with all pieces), Classroom Checklist / Preschool 1 Plan of Action - will complete before end of month	6/30/2026
Failed - *Interlocking manipulative play sets, different types-6, Classroom Checklist / Preschool 1 Plan of Action - will complete before end of month	6/30/2026
Failed - *Storage for dress-up clothes, Classroom Checklist / Preschool 1 Plan of Action - will complete before end of month	6/30/2026
Failed - *Unbreakable mirror-full length, Classroom Checklist / Preschool 1 Plan of Action - will complete by the end of the month	7/13/2026
Failed - *Non-toxic glue or paste; tape, Classroom Checklist / Twos B Plan of Action - will complete before end of month	6/30/2026
Failed - *Small building blocks-app. 100 non-interlocking, Classroom Checklist / Twos B Plan of Action - will completed before the end month	6/11/2026
Failed - *Interlocking manipulative play sets, different types-6, Classroom Checklist / Twos B Plan of Action - will complete in a month	7/13/2026
Failed - *Dolls (complete with all parts)-2, Classroom Checklist / Twos B Plan of Action - will complete before end of month	6/30/2026
Failed - *Storage for dress-up clothes, Classroom Checklist / Twos B Plan of Action - will complete by the end of the month	7/13/2026
Failed - *Unbreakable mirror-full length, Classroom Checklist / Twos B Plan of Action - will complete before end of month	6/30/2026
RATIOS BY YOUNGEST CHILD, Allegation Plan of Action - Has been corrected	7/22/2026
RATIOS MAINTAINED, Allegation Plan of Action - Has been corrected	7/22/2026
STAFF-CHILD RATIO, Allegation Plan of Action - Has been corrected	7/22/2026