

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: TRACY'S TREASURE COMPANY LLC	Type of Facility: Center ☒ OST ☐ Day ☒ Family ☐ University ☐ Night ☐ Group ☐
Physical Address: 816 FLORENTINE DR BIRMINGHAM, AL 35215	Mailing Address: 816 FLORENTINE DR BIRMINGHAM, AL, 35215
Telephone Number: (205) 538-7977	Licensee: TRACY MURRAY
Capacity: 36	Director: TRACY MURRAY
Age Range: 6 Weeks to 12 Years	Date Prepared: 7/23/2026

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 - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form Plan of Action - The teacher will label the bottles and make sure they are labeled moving forward.	7/23/2026
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 - We will ensure all staff are enrolled with updated information uploaded.	8/6/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - I will have the parent bring in an updated form.	8/6/2026
Failed - Preadmission Form, Child Checklist Plan of Action - I will have the parent sign the form.	8/6/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - I will have the parent bring in an updated form.	8/6/2026