

## Plan of Correction

### SECTION A - IDENTIFYING INFORMATION

|                                                         |                                                                                                                                                                                                                                                                              |
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| Facility Name:<br>ARK OF SAFETY DAYCARE                 | Type of Facility: Center <input checked="" type="checkbox"/> OST <input type="checkbox"/><br>Day <input checked="" type="checkbox"/><br>Night <input type="checkbox"/> Family <input type="checkbox"/> University <input type="checkbox"/><br>Group <input type="checkbox"/> |
| Physical Address:<br>2700 FIRST AVE<br>MOBILE, AL 36617 | Mailing Address:                                                                                                                                                                                                                                                             |
| Telephone Number: (251) 447-2567                        | Licensee: ARK OF SAFETY DAYCARE                                                                                                                                                                                                                                              |
| Capacity: 188                                           | Director: SHANTEZ HARPER                                                                                                                                                                                                                                                     |
| Age Range:<br>0 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 |
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| Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form<br>Plan of Action - Will cover the exposed pieces.                 | 8/6/2026             |
| There are thorny vines growing on the fence and around the picnic tables in the outdoor area., Ad Hoc<br>Plan of Action - The vines have been cut and cleaned up.      | 7/23/2026            |
| There is a grill with coals in the outdoor area., Ad Hoc<br>Plan of Action - The grill was removed from the outdoor area.                                              | 7/23/2026            |
| There is an exposed hole on the side of the building in the outdoor area., Ad Hoc<br>Plan of Action - The hole was covered with plywood.                               | 7/23/2026            |
| There is an exposed hole on the side of the ramp area near the playground., Ad Hoc<br>Plan of Action - The hole was covered with plywood.                              | 7/23/2026            |
| Failed - Hazardous substances locked, Classroom Checklist / 3 year olds<br>Plan of Action - Hazards were put in the cabinet under lock and key.                        | 7/23/2026            |
| Failed - Posted Daily schedule w/ 60 minutes of active play, Classroom Checklist / 2 year olds<br>Plan of Action - Hazards were put in the cabinet under lock and key. | 7/23/2026            |
| Failed - Hazardous substances locked, Classroom Checklist / 2 year olds<br>Plan of Action - Hazards were put in the cabinet under lock and key.                        | 7/23/2026            |
| Failed - Preadmission Form, Child Checklist<br>Plan of Action - Parent will complete a preadmission form.                                                              | 8/6/2026             |

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| Failed - Preadmission Form, Child Checklist<br>Plan of Action - Parent will complete a preadmission form.                             | 8/6/2026 |
| Failed - Preadmission Form, Child Checklist<br>Plan of Action - Parent will complete a preadmission form.                             | 8/6/2026 |
| Failed - Preadmission Form, Child Checklist<br>Plan of Action - Parent will complete a preadmission form.                             | 8/6/2026 |
| Failed - Immunization Certificate, Child Checklist<br>Plan of Action - Parent will bring in an updated immunization.                  | 8/6/2026 |
| Failed - Medical, Staff Checklist<br>Plan of Action - Staff will get updated medical.                                                 | 8/6/2026 |
| Failed - References, Staff Checklist<br>Plan of Action - Staff will complete their reference forms.                                   | 8/6/2026 |
| Failed - Suitability Determination (Every 5 years), Staff Checklist<br>Plan of Action - Staff member will get an updated Suitability. | 8/6/2026 |
| Failed - Medical, Staff Checklist<br>Plan of Action - Staff will get an updated medical.                                              | 8/6/2026 |
| Failed - Ongoing Training, Staff Checklist<br>Plan of Action - A staff member will get ongoing training.                              | 8/6/2026 |
| Failed - Medical, Staff Checklist<br>Plan of Action - Staff will get a new medical.                                                   | 8/6/2026 |
| Failed - Ongoing Training, Staff Checklist<br>Plan of Action - Staff will get ongoing training.                                       | 8/6/2026 |
| Failed - Health and Safety Training, Staff Checklist<br>Plan of Action - Staff will get health and safety training.                   | 8/6/2026 |
| Failed - Ongoing Training, Staff Checklist<br>Plan of Action - Staff will get ongoing training.                                       | 8/6/2026 |
| Failed - Ongoing Training, Staff Checklist<br>Plan of Action - Staff will get ongoing training.                                       | 8/6/2026 |
| Failed - References, Staff Checklist<br>Plan of Action - Staff will complete reference forms.                                         | 8/6/2026 |
| Failed - CA/N Clearance Form (Every Five Years), Staff Checklist<br>Plan of Action - Staff will get an updated CA/N.                  | 8/6/2026 |
| Failed - Ongoing Training, Staff Checklist<br>Plan of Action - Staff will get ongoing training.                                       | 8/6/2026 |
| Failed - Health and Safety Training, Staff Checklist<br>Plan of Action - Staff will get health and safety training.                   | 8/6/2026 |
| Failed - Medical, Staff Checklist<br>Plan of Action - Staff will get an updated medical.                                              | 8/6/2026 |
| Failed - Ongoing Training, Staff Checklist<br>Plan of Action - Staff will get ongoing training.                                       | 8/6/2026 |

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| Failed - Health and Safety Training, Staff Checklist<br>Plan of Action - Staff will get health and safety training. | 8/6/2026 |
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