

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: HUMPTY DUMPTY CHILDCARE, LLC	Type of Facility: Center ☒ OST ☐ Day ☒ Night ☐ Family ☐ University ☐ Group ☐
Physical Address: 3784 NORMAN BRIDGE RD MONTGOMERY, AL 36105	Mailing Address:
Telephone Number: (334) 612-0903	Licensee: HUMPTY DUMPTY CHILDCARE, LLC
Capacity: 111	Director: MILDRED JEFFERSON
Age Range: 6 Weeks to 12 Years	Date Prepared: 7/24/2026

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
On June 9, 2026 , in the 6 weeks - 18 months classroom, an electrical outlet was missing a protective covering, Ad Hoc Plan of Action - Completed day of visit, June 9, 2026.	6/9/2026
On June 9, 2026, upon arrival of DHR Representative, children older than 2 1/1 years were grouped with children younger than 2 1/2 years in the 18 months - 2 1/2 years classroom, Ad Hoc Plan of Action - Corrected day of visit, June 9, 2026.	6/9/2026
On June 9, 2026, the Preschool classroom (2 1/2 years - 4 years) was out of ratio. Present were 13 children and one staff., Ad Hoc Plan of Action - Corrected day of visit, June 9, 2026.	6/9/2026
On April 22, 2026, 5 staff had expired suitability letters on file. On today, June 9, 2026 there remains 2 staff with expired suitability letters, Ad Hoc Plan of Action - Will ensure all staff have required suitability letter.	6/9/2026
Failed - Required ratios maintained at all times, Inspection Form Plan of Action - Corrected day of visit.	7/24/2026
Failed - 18 up to 2½ years 1 to 7, Inspection Form Plan of Action - Corrected day of visit.	7/24/2026
Failed - Substitute staff available, Inspection Form Plan of Action - Corrected day of visit.	7/24/2026
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Plan of Action - Will work on getting the play area and equipment free of hazardous conditions.	8/3/2026

Failed - *Digging or sand area, Inspection Form Plan of Action - Will get a digging/sand area.	8/3/2026
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Plan of Action - Will make play area free of hazards.	8/3/2026
Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form Plan of Action - Corrected day of visit.	7/24/2026
Failed - Age range of children in care conforms to ages specified, Inspection Form Plan of Action - Corrected day of visit.	7/24/2026
Failed - Most recent licensing evaluation, Inspection Form Plan of Action - Corrected day of visit.	7/24/2026
Failed - Most recent fire inspection report within 5 years, Inspection Form Plan of Action - Will get a new fire inspection.	8/10/2026
Failed - Menu for meals and snacks/dated, Inspection Form Plan of Action - Will get a dated menu.	8/3/2026
Failed - Poison control center, Inspection Form Plan of Action - Corrected day of visit.	7/24/2026
On July 24, 2026, the van is limited to transport only 10 children due to 3 inoperable seatbelts, Ad Hoc Plan of Action - Will get the inoperable seatbelts fixed.	8/3/2026