

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: SUSAN'S HAUZ DAYCARE	Type of Facility: Center [] OST [] Day [X] Family [] University [] Night [X] Group [X]
Physical Address: 309 W. HIGHLAND AVE. MUSCLE SHOALS, AL 35661	Mailing Address: 309 W. HIGHLAND AVE. MUSCLE SHOALS, AL, 35661
Telephone Number: (256) 381-2074	Licensee: SUSAN BALL
Capacity: 24	Director:
Age Range: 2 Weeks to 8 Years 8 Years to 8 Years	Date Prepared: 7/31/2026

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 7/27/26, there were 11 children signed in, but 12 children present., Ad Hoc Plan of Action - Parent was notified that she only signed her name beside one child's name and check in time and didn't sign beside checik in time of the other child. Told her to make sure to sign beside both everyday.	7/28/2026
On 7/27/26, there was a can of repel bug spray in a bathroom drawer not under lock and key., Ad Hoc Plan of Action - Took the can of bug spray and locked it up with poisons.	7/27/2026
On 7/27/26, there was a bottle of Hydrogen Peroxide on the kitchen table not under lock and key., Ad Hoc Plan of Action - Put the hydrogen peroxide in locked cabinet in bathroom.	7/27/2026
On 7/27/26, there were multiple hazards in the rooms to the right of the living room not under lock and key and accessible to the children., Ad Hoc Plan of Action - Everything is being moved from this area and put in the location it needs to be in so that no one can access anything hazardous.	8/10/2026
On 7/27/26, there were uncovered outlets in the living room accessible to the children walking through to the daycare room., Ad Hoc Plan of Action - The outlets have had plug covers put in them so that they are not accessible.	7/27/2026
On 7/27/26, there were multiple hazards (such as inhaler, whiteout, lotions, medications, supplements) not under lock and key in the living room accessible to the children as they walk through to the daycare room., Ad Hoc Plan of Action - Medications, supplements and inhaler has been put under lock and key away from children. Whiteout was put away with office supplies. Lotions where also put	7/27/2026

away in locked room.	
Failed - Reports to Department an illness/injury requiring professional medical treatment, Investigation Comment: On 02/17/2026, there was no report made to the department on a child's injury resulting in medical treatment by a doctor..., Ad Hoc Plan of Action - I did go in arise when parent told me she took child to the doctor to make my report. I don't know why its not in there now. From here on out I will double check arise to make sure my reports are in there.	7/31/2026