

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: CALVARY WEEKDAY MINISTRY	Type of Facility: Center ☒ OST ☐ Day ☒ Family ☐ University ☐ Night ☐ Group ☐
Physical Address: 901 MONTEZUMA AVE DOTHAN, AL 36303	Mailing Address:
Telephone Number: (334) 793-9898	Licensee: CALVARY BAPTIST CHURCH
Capacity: 190	Director: MARY JOYCE ALEXANDER
Age Range: 6 Weeks to 12 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
Failed - Immunization Certificate, Child Checklist Plan of Action - Let the parent know of the need.	8/14/2026
Failed - Preadmission Form, Child Checklist Plan of Action - Next week is her last week.	8/14/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - Send a letter to the parents.	8/21/2026
Failed - Preadmission Form, Child Checklist Plan of Action - Last day in our program is 08/04/2026	8/14/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - She will get her training done.	8/31/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Will Complete Training and upload.	8/31/2026
Failed - Medical, Staff Checklist Plan of Action - She will get an updated medical	8/31/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Today is her last day. Got a new job	7/31/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Will get training done.	8/31/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - She will Complete her required training	7/31/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - She will complete her training	8/31/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - She will complete her training	8/31/2026

Failed - Ongoing Training, Staff Checklist Plan of Action - She will complete her training	8/31/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - She will finish her training	8/31/2026
Failed - Hazardous substances locked, Classroom Checklist / MMO-A Plan of Action - We will lock away hazardous substances.	8/14/2026
Failed - Hazardous substances locked, Classroom Checklist / MMO-B Plan of Action - We will place the hazardous supplies under lock and key.	8/14/2026
Failed - Furniture child size, clean, good condition, Classroom Checklist / K2-B Plan of Action - Plan to fix the cart or throw it out.	8/14/2026
Failed - Furniture child size, clean, good condition, Classroom Checklist / K2-A Plan of Action - Get rid of the desk out of the room.	8/14/2026
Failed - Furniture child size, clean, good condition, Classroom Checklist / Toddler Plan of Action - Fix it where it is not wobbly.	8/14/2026
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Plan of Action - Church maintenance will get this corrected.	8/28/2026
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Plan of Action - Playground-fabric under mulch will be removed or covered.	8/28/2026
Failed - All children supervised at all times, Inspection Form Plan of Action - I have done corrective training with the teachers on closing the door when children are using the restroom on the jack and jill bathrooms.	7/31/2026
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 - I will make sure staff enrolls in Alabama Pathways	8/14/2026
(7/30/26) I room 114 the cabinets on both ends of the counter has hinges that are broken., Ad Hoc Plan of Action - Church maintenance will fix the cabinet in room 114.	8/21/2026
(7/30/26) In the clubhouse the toilet paper holder is broken., Ad Hoc Plan of Action - Church maintenance will fix the toilet paper holder.	8/21/2026
(7/30/26) In the clubhouse the first window has the film peeling off and could be a choking hazard., Ad Hoc Plan of Action - Church Maintenance will get this fixed. I will put a longer repair time in case we need to order a window replacement.	9/11/2026
(7/30/26) In room 123 there are tools (needle nose pliers, vise grip and wrenches) under the bathroom sink., Ad Hoc Plan of Action - We will remove the tools from under the bathroom.	8/14/2026

