

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: POTTER'S ENRICHMENT ACADEMY	Type of Facility: Center ☒ OST ☐ Day ☒ Night ☐ Family ☐ University ☐ Group ☐
Physical Address: 3000 OLD MONTGOMERY SELMA, AL 36701	Mailing Address: 3000 OLD MONTGOMERY SELMA, AL, 36701
Telephone Number: (334) 877-0505	Licensee: CHARITY FELLOWSHIP OUTREACH
Capacity: 34	Director: DESTINI BONNER
Age Range: 0 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 - Preadmission Form, Child Checklist Plan of Action - plan to put in	7/10/2026
Failed - Furniture child size, clean, good condition, Classroom Checklist / Ms. Evans Plan of Action - plan to put in	8/14/2026
Failed - Furniture child size, clean, good condition, Classroom Checklist / Natasha Plan of Action - will paint	8/14/2026
Failed - Medical, Staff Checklist Plan of Action - Update form-	8/14/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - plan to put in	8/14/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Plan to put in	8/14/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - plan to put in	8/14/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - plan to put in	8/14/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - plan to put in	8/14/2026
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Failed - Health and Safety Training, Staff Checklist Plan of Action - plan to put in	8/14/2026
Failed - Medical, Staff Checklist Plan of Action - plan to put in	8/14/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - plan to put in	8/14/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - plan to put in	8/14/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - plan to put in	8/14/2026
Food permit posted expired., Ad Hoc Plan of Action - plan to get	8/14/2026