

1Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: NA THERISHA FAMILY LLC	Type of Facility: Center [] OST [] Day [X] Family [X] University [] Night [X] Group []
Physical Address: 5505 N. PANORAMA BLVD. MOBILE, AL 36609	Mailing Address: [MailingAddressLine1] [MailingAddressLine2]
Telephone Number: (251) 442-9495	Licensee: ASHALA LATREE HAYWOOD-RAY
Capacity: 10	Director: [Director]
Age Range: 13 Months to 13 Months 12 Years 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
Failed - Medication for children or household members locked, Inspection Form Plan of Action - I will have it corrected on 8/4/2026	8/4/2026
Failed - Preadmission Form, Child Checklist Plan of Action - I will have done soon.	8/14/2026
Failed - Preadmission Form, Child Checklist Plan of Action - I will have done soon.	8/14/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - I will have done soon as i can get enrolled.	8/21/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - I will have done soon as I can get enrolled in some classes.	8/27/2026
Failed - Medical, Staff Checklist Plan of Action - I will have this corrected 8/4/2026	8/4/2026
Failed - Infant -Child CPR Certification, Staff Checklist Plan of Action - i will have it corrected on 8/4/2026	8/4/2026
Failed - Infant -Child First Aid Certificate, Staff Checklist Plan of Action - I will have it corrected on 8/4/2026	8/4/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - I will have it corrected by 8/15/2026	8/15/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - I will have them in by 8/15/2026	8/15/2026
Failed - Transportation Checklist used for transporting by vehicle or	8/4/2026

walking, Inspection Form Plan of Action - I will correct it on 8/4/2026	
Failed - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form Plan of Action - I will have done soon.	8/14/2026