

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: CARE-A-LOTS DAY CARE CENTER	Type of Facility: Center ☒ OST ☐ Day ☒ Night ☐ Family ☐ University ☐ Group ☐
Physical Address: 3825 HWY 80 W. PHENIX CITY, AL 36870	Mailing Address: P.O. BOX 1237 SMITH'S STATION, AL, 36877
Telephone Number: (334) 297-1041	Licensee: PDC GROUP INC.
Capacity: 63	Director: RICHARD DENZIK
Age Range: 6 Weeks to 12 Years	Date Prepared: 8/6/2026

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 - Ongoing Training, Staff Checklist Plan of Action - will purchased the items	8/20/2026
Failed - Medical, Staff Checklist Plan of Action - will purchase the items	8/20/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - will have the classes soon	8/20/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - will have the classes soon	8/20/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - will have update to date soon	8/20/2026
Failed - Preadmission Form, Child Checklist Plan of Action - will purchases the items	8/20/2026
Failed - Preadmission Form, Child Checklist Plan of Action - will purchased the items	8/20/2026
Failed - *A device that plays a variety of age appropriate music, Classroom Checklist / BABY 6 WKS TO 12 MONTHS Plan of Action - We purchase the items	8/20/2026
Failed - *Matching games-6 (no more than 2 electronic, Classroom Checklist / 3 YEAR OLDS Plan of Action - we will purchase the items	8/20/2026
Failed - *Magnifying glass, Classroom Checklist / 4 YEAR OLDS Plan of Action - will purchase the items	8/20/2026
Failed - *Magnets, Classroom Checklist / 4 YEAR OLDS Plan of Action - will purchase the items	8/20/2026

Failed - Center free of apparent hazards, Inspection Form Plan of Action - will have fix	8/20/2026
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Plan of Action - will purchased the items	8/20/2026
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Plan of Action - will purchased the items	8/20/2026
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 - we purchased items	8/20/2026
Failed - *Nesting and stacking toys – 2 sets, Classroom Checklist / 18 Month - 21/2yr Room Plan of Action - will purchase item	8/20/2026
On 8/6/26 on the slide with the climbing apparatus has two broken boards., Ad Hoc Plan of Action - will have it fixed	8/20/2026
On 8/6/26 on the right side of the building on the playground the siding is hanging., Ad Hoc Plan of Action - will fix the siding on the building	8/20/2026