

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: SOUL'S HARBOR FULL GOSPEL FAITH MISSIONS	Type of Facility: Center ☒ OST ☐ Day ☒ Night ☐ Family ☐ University ☐ Group ☐
Physical Address: 600 SOUTH EIGHTH STREET OPELIKA, AL 36801	Mailing Address:
Telephone Number: (334) 749-1290	Licensee: SOUL'S HARBOR FULL GOSPEL FAITH MISSIONS
Capacity: 45	Director: SHIRLEY HENDERSON
Age Range: 6 Weeks to 11 Years	Date Prepared: 8/7/2026

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 - Parent will complete a new form before leaving today	8/7/2026
Failed - Preadmission Form, Child Checklist Plan of Action - Will be fixed today	8/7/2026
Failed - Preadmission Form, Child Checklist Plan of Action - Will be fixed before they leave today	8/7/2026
Failed - Preadmission Form, Child Checklist Plan of Action - Will be fixed today before they leave	8/7/2026
Failed - Preadmission Form, Child Checklist Plan of Action - Will be fixed today	8/7/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Will be starting to get back into the training this monday	8/10/2026
Failed - Verification of Education, Staff Checklist Plan of Action - Will have here by the end of day	8/7/2026
Failed - Medical, Staff Checklist Plan of Action - She will get appointment for monday	8/10/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Will be back working on these Monday	8/7/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Will bring back from home put in mupy folder	8/8/2026
Failed - Electrical outlets covered, Classroom Checklist / 6wks-18mths Plan of Action - Put in immediately	8/7/2026

Failed - Medication locked, Classroom Checklist / 6wks-18mths Plan of Action - Put in Medication lock cabinet in office	8/7/2026
Failed - Center free of apparent hazards, Inspection Form Plan of Action - Immediately take action	8/12/2026
Failed - Floors, bathrooms fixtures cleaned/disinfected, Inspection Form Plan of Action - Deep cleaning this weekend	7/8/2026
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Plan of Action - Already have handman coming in this weekend	7/9/2026
Failed - Fence or wall free of sharp edges, Inspection Form Plan of Action - Handyman coming	7/8/2026
Failed - Shade and sun areas provided, Inspection Form Plan of Action - Handyman will build another shade area	7/8/2026
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Plan of Action - Will get handyman to fix	7/8/2026
On 8-7-26 in the infant room and in the 3yr-4yr classroom the rug is dirty., Ad Hoc Plan of Action - Carpet will be tossed out immediately	7/8/2026
On 8-7-26 on the back the building there was a broken door at the bottom of the building., Ad Hoc Plan of Action - will get the broken door fix	8/9/2026
On 8-7-26 on the back playground there was vines growing off the porch . , Ad Hoc Plan of Action - will cut the vines off the porch	8/9/2026