Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: TERESA'S LITTLE MUNCHKINS HOME DAYCARE	Type of Facility: Center [ ] OST [ ] Day [X] Family [ ] University [ ] Night [ ] Group [X]
Physical Address: 4277 HWY 56 RUSSELLVILLE, AL 35654	Mailing Address: 4277 HWY 56 RUSSELLVILLE, AL, 35654
Telephone Number: (256) 332-0029	Licensee: TERESA SOUTH
Capacity: 12	Director:
Age Range: 3 Weeks to 12 Years	Date Prepared: 8/11/2026

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 - I will get mom to sign the preadmission for by 8-25-26	8/25/2026
Failed - Fire, Inspection Form Plan of Action - I will look for my drill log book and send to ms nelson by 8-25-26.	8/25/2026
Failed - Tornado, Inspection Form Plan of Action - I will look for my drill log book and send to ms nelson by 8-25-26	8/25/2026
Failed - Lockdown, Inspection Form Plan of Action - I will look for my drill log book and send to ms nelson by 8-25-26	8/25/2026
Failed - Relocation, Inspection Form Plan of Action - I will look for my drill log book and send to ms nelson by 8-25-26	8/25/2026
Failed - Soft materials including pillows quilts comforters sheepskins bumper pads stuffed toys prohibited in sleeping environment, Inspection Form Plan of Action - the toy and book was removed from playpen at inspection	8/11/2026
Failed - Daily schedule posted that includes 60 minutes of physical activity, Inspection Form Plan of Action - I posted the schedule during inspection on today.	8/11/2026
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 all staff trainings in pathways by 8-25-26	8/25/2026