

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: YMCA - LEGACY	Type of Facility: Center ☐ OST ☐ Day ☒ Night ☐ Family ☐ University ☒ Group ☐
Physical Address: 1501 - 4TH AVENUE SW BESSEMER, AL 35022	Mailing Address: 1501 - 4TH AVENUE SW BESSEMER, AL, 35022
Telephone Number: (205) 426-1211	Licensee: LEGACY YMCA
Capacity: 36	Director:
Age Range: 5 Years to 14 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 - Medical, Staff Checklist Plan of Action - get an updated medical	8/28/2026
Failed - Infant -Child CPR Certification, Staff Checklist Plan of Action - enroll in CPR/First Aid class	8/28/2026
Failed - Infant -Child First Aid Certificate, Staff Checklist Plan of Action - Assign staff to attend CPR/First aid courses	8/28/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Have staff to enroll in trainings and get them current	8/28/2026
Failed - Medical, Staff Checklist Plan of Action - Get an updated medical	8/28/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - have staff to update training	8/21/2026
The staff does not have all required qualifications., Ad Hoc Plan of Action - Ensure all staff have proper documentation and complete files before returning to work or being counted in ratio	8/21/2026
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Program Room 1 Plan of Action - have maintenance to bolt/anchor shelving	8/14/2026
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Program Room 3 Plan of Action - Have maintenance to bolt/anchor shelving	8/14/2026
Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form Plan of Action - get an updated vehicle safety check	8/28/2026

Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form Plan of Action - get a new ca/n	8/21/2026
Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form Plan of Action - Get 2 staff CPR/First Aid certified	8/21/2026
Failed - Preadmission Form, Child Checklist Plan of Action - ensure the following statement is added to all preadmission forms: the Department does not inspect activities away from the facility; for the child to participate in activities away from the facility, and transportation provided by the facility, and swimming/wading provided by the facility; information concerning homelessness according to the McKinney-Vento Homeless Assistance Act.	8/14/2026
Failed - Preadmission Form, Child Checklist Plan of Action - ensure the following statement is added to all preadmission forms: the Department does not inspect activities away from the facility; for the child to participate in activities away from the facility, and transportation provided by the facility, and swimming/wading provided by the facility; information concerning homelessness according to the McKinney-Vento Homeless Assistance Act.	8/14/2026
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Failed - Fire, Inspection Form Plan of Action - conduct quarterly drills	8/21/2026
Failed - Tornado, Inspection Form Plan of Action - conduct quarterly drills	8/14/2026
Failed - Lockdown, Inspection Form Plan of Action - conduct quarterly drills	8/21/2026
Failed - Relocation, Inspection Form Plan of Action - Conduct quarterly drills	8/21/2026