

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: FUTURE ACHIEVER LEARNING ENRICHMENT	Type of Facility: Center ☒ OST ☐ Day ☒ Family ☐ University ☐ Night ☒ Group ☐
Physical Address: 532 SOUTH MAIN ST. EVERGREEN, AL 36401	Mailing Address: P. O. BOX 1047 EVERGREEN, AL, 36401-____
Telephone Number: (251) 578-0364	Licensee: THERESIA BOYKIN
Capacity: 78	Director: THERESIA BOYKIN
Age Range: 6 Weeks to 12 Years 6 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 - Medical, Staff Checklist Plan of Action - GET MISSING DOCUMENTATION	8/28/2026
Failed - Verification of Education, Staff Checklist Plan of Action - GET MISSING DOCUMENTATION	8/28/2026
Failed - Infant -Child CPR Certification, Staff Checklist Plan of Action - GET MISSING DOCUMENTATION	8/28/2026
Failed - Written Verification of Standards Read, Staff Checklist Plan of Action - GET MISSING DOCUMENTATION	8/28/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - GET MISSING DOCUMENTATION	8/28/2026
Failed - Application, Staff Checklist Plan of Action - GET MISSING DOCUMENTATION	8/28/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - GET MISSING DOCUMENTATION	8/28/2026
Failed - Medical, Staff Checklist Plan of Action - GET MISSING DOCUMENTATION	8/28/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - GET MISSING DOCUMENTATION	8/28/2026
Failed - Application, Staff Checklist Plan of Action - GET MISSING DOCUMENTATION	8/28/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - GET CORRECT SUITABILITY LETTER	9/4/2026

Failed - Written Verification of Standards Read, Staff Checklist Plan of Action - GET MISSING DOCUMENTATION	8/28/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - GET MISSING DOCUMENTATION	8/28/2026
Failed - Application, Staff Checklist Plan of Action - GET MISSING DOCUMENTATION	8/28/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - GET MISSING DOCUMENTATION	8/28/2026
Failed - Preadmission Form, Child Checklist Plan of Action - PARENTS COMPLETE MISSING INFORMATION	8/28/2026
Failed - Preadmission Form, Child Checklist Plan of Action - PARENTS COMPLETE MISSING INFORMATION	8/28/2026
Failed - Preadmission Form, Child Checklist Plan of Action - PARENTS COMPLETE MISSING INFORMATION	8/28/2026
Failed - Preadmission Form, Child Checklist Plan of Action - PARENTS COMPLETE MISSING INFORMATION	8/28/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - GET CURRENT IMMUNIZATION CERTIFICATE	8/28/2026
Failed - Preadmission Form, Child Checklist Plan of Action - PARENTS COMPLETE MISSING INFORMATION	8/28/2026
Failed - Preadmission Form, Child Checklist Plan of Action - PARENTS COMPLETE MISSING INFORMATION	8/28/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - GET CURRENT IMMUNIZATION CERTIFICATE	8/28/2026
Failed - Preadmission Form, Child Checklist Plan of Action - PARENTS COMPLETE MISSING INFORMATION	8/28/2026
08/11/2026 There are four (4) children with incomplete Pre-Admission Forms., Ad Hoc Plan of Action - PARENTS COMPLETE MISSING INFORMATION (ADD THE CHILDREN TO THE ENROLLMENT STATUS)	8/28/2026
Failed - One flush toilet for each 15 children, Inspection Form Plan of Action - FIX THE TOILET	8/21/2026
Failed - One handwashing sink for each 15 children, Inspection Form Plan of Action - FIX THE FAUCET	8/21/2026
Failed - One handwashing sink with warm running water soap paper towels in each room where children are diapered, Inspection Form Plan of Action - PUT SOAP AND PAPER TOWELS BY THE SINK	8/21/2026
Failed - Center free of apparent hazards, Inspection Form Plan of Action - CLEAR ALL HAZARDS IN AND OUTSIDE OF THE CENTER	8/28/2026
Failed - Exposed electrical outlets have protective covers, Inspection Form Plan of Action - COVER THE OUTLETS	8/12/2026

Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Plan of Action - CLEAR ALL OUTDOOR PLAYGROUND HAZARDS	8/28/2026
Failed - *Balls-3, Inspection Form Plan of Action - GET MISSING EQUIPMENT	8/28/2026
Failed - Shade and sun areas provided, Inspection Form Plan of Action - GET A SHADED STRUCTURE FOR OLDER CHILDREN PLAYGROUND	8/28/2026
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Plan of Action - CLEAR ALL OUTDOOR HAZARDS	8/28/2026
Failed - Required ratios maintained at all times, Inspection Form Plan of Action - DO NOT MIX THE CHILDREN DURING NAP TIME	8/21/2026
Failed - Staff person in charge when director is absent, authorized to conduct center business, Inspection Form Plan of Action - ALWAYS HAVE SOMEONE PRESENT TO CONDUCT CENTER BUSINESS	8/17/2026
Failed - 0 up to 18 months 1 to 5, Inspection Form Plan of Action - KEEP CHILDREN SEPARATE DOING NAP TIME	8/17/2026
Failed - 18 months up to 2½ years 1 to 14, Inspection Form Plan of Action - KEEP CHILDREN SEPARATE DOING NAP TIME	8/17/2026
Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form Plan of Action - TWO PEOPLE AT ALL TIMES IN THE CENTER WITH CPR/FIRST AID	8/21/2026
Failed - Infants placed on back to sleep unless physician's statement indicates otherwise, Inspection Form Plan of Action - PUT ALL INFANTS ON THEIR BACK TO SLEEP	8/17/2026
Failed - Soft material prohibited in infant's sleeping environment, no pillows, quilts, comforters, etc., Inspection Form Plan of Action - DO NOT PLACE ANYTHING IN THE INFANT'S SLEEPING AREA	8/17/2026
Failed - No infant put to sleep on sofa, soft mattress, Inspection Form Plan of Action - DO NOT WRAP THE INFANT WHILE SLEEPING	8/17/2026
Failed - If formula provided by center, ready to feed, properly stored and handled, Inspection Form Plan of Action - ONLY HAVE READY TO FEED FORMULA AND DO NOT MIX FORMULA	8/17/2026
Failed - Formula provided by parent, must be labeled, ready to feed, and refrigerated, Inspection Form Plan of Action - LABELLED ALL BOTTLES	8/17/2026
Failed - Current and complete emergency plans and procedures submitted to the Department, Inspection Form	8/28/2026

Plan of Action - MAKE CORRECTIONS TO THE PLAN	
Failed - Substitute staff meet qualifications of staff for whom substituting, Inspection Form Plan of Action - ALWAYS HAVE A SUBSTITUTE	9/4/2026
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 - ENROLL EVERYONE IN ALABAMA PATHWAYS	8/21/2026
Failed - Copy of operating policies submitted to DHR, Inspection Form Plan of Action - MAKE CORRECTIONS TO POLICIES	8/28/2026
Failed - Most recent license, permit, or approval, Inspection Form Plan of Action - POST THE DOCUMENTATION	8/21/2026
Failed - Most recent licensing evaluation, Inspection Form Plan of Action - POST THE DOCUMENTATION	8/21/2026
Failed - Most recent deficiency report, Inspection Form Plan of Action - POST THE DOCUMENTATION	8/21/2026
Failed - Most recent Health department inspection report and food permit or written permission for catering food, Inspection Form Plan of Action - POST THE DOCUMENTATION	8/21/2026
Failed - Menu for meals and snacks/dated, Inspection Form Plan of Action - POST THE DOCUMENTATION	8/21/2026
Failed - Substitute help, Inspection Form Plan of Action - POST THE DOCUMENTATION	8/21/2026
Failed - Name of director/staff in charge, Inspection Form Plan of Action - POST THE DOCUMENTATION	8/21/2026
Failed - *Large balls (8 + inches) – 1, Classroom Checklist / Baby Room Plan of Action - GET MISSING EQUIPMENT	9/4/2026
Failed - *Activity boxes, such as busy boxes – 3, Classroom Checklist / Baby Room Plan of Action - GET MISSING EQUIPMENT	9/4/2026
Failed - Plastic-lined, covered container, Classroom Checklist / Baby Room Plan of Action - PUT COVER ON TRASHCAN	8/21/2026
Failed - *Musical toys – 2, Classroom Checklist / TODDLERS Plan of Action - GET MISSING EQUIPMENT	9/4/2026
Failed - *Push and pull toys 2, Classroom Checklist / TODDLERS Plan of Action - GET MISSING EQUIPMENT	9/4/2026
Failed - *Sit on riding toys – 2, Classroom Checklist / TODDLERS Plan of Action - GET MISSING EQUIPMENT	9/4/2026

Failed - *Large soft balls – 2, Classroom Checklist / TODDLERS Plan of Action - GET MISSING EQUIPMENT	9/4/2026
Failed - *Nesting and stacking toys – 2 sets, Classroom Checklist / TODDLERS Plan of Action - GET MISSING EQUIPMENT	9/4/2026
Failed - *Baby dolls – 2 (complete with all parts), Classroom Checklist / TODDLERS Plan of Action - GET MISSING EQUIPMENT	9/4/2026
Failed - *Doll bed – 1, Classroom Checklist / TODDLERS Plan of Action - GET MISSING EQUIPMENT	9/4/2026
Failed - *Toy telephones – 2, Classroom Checklist / TODDLERS Plan of Action - GET MISSING EQUIPMENT	9/4/2026
Failed - *Pots, pans, buckets, large plastic spoons, Classroom Checklist / TODDLERS Plan of Action - GET MISSING EQUIPMENT	9/4/2026
Failed - *Dress-up clothes, Classroom Checklist / TODDLERS Plan of Action - GET MISSING EQUIPMENT	9/4/2026
Failed - Plastic-lined, covered container, Classroom Checklist / TODDLERS Plan of Action - PUT LID ON THE TRASHCAN	8/21/2026
Failed - *Scissors (blunt tip) – 2 pair Per 5 children, Classroom Checklist / 3-5 Plan of Action - GET MISSING EQUIPMENT	9/4/2026
Failed - *Small building blocks-app. 100 non-interlocking, Classroom Checklist / 3-5 Plan of Action - GET MISSING EQUIPMENT	9/4/2026
Failed - *Interlocking manipulative play sets, different types-6, Classroom Checklist / 3-5 Plan of Action - GET MISSING EQUIPMENT	9/4/2026
Failed - *Matching games-6 (no more than 2 electronic, Classroom Checklist / 3-5 Plan of Action - GET MISSING EQUIPMENT	9/4/2026
Failed - *Puppets-2, Classroom Checklist / 3-5 Plan of Action - GET MISSING EQUIPMENT	9/4/2026
Failed - *Toy telephones-2, Classroom Checklist / 3-5 Plan of Action - GET MISSING EQUIPMENT	9/4/2026
Failed - *Nature collections, Classroom Checklist / 3-5 Plan of Action - GET MISSING EQUIPMENT	9/4/2026
Failed - *Measuring and pouring equipment, Classroom Checklist / 3-5 Plan of Action - GET MISSING EQUIPMENT	9/4/2026
Failed - *Scissors, Classroom Checklist / After School Plan of Action - GET MISSING EQUIPMENT	9/4/2026
Failed - *Interlocking manipulative play sets – 1 per 5 children,	9/4/2026

Classroom Checklist / After School Plan of Action - GET MISSING EQUIPMENT	
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