

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

SECTION II - IDENTIFYING INFORMATION	
Facility Name: LITTLE STARS LEARNING CENTER	Type of Facility: Center ☒ OST ☐ Day ☒ Family ☐ University ☐ Night ☐ Group ☐
Physical Address: 3348 DENTON ROAD DOTHAN, AL 36303	Mailing Address: 3348 DENTON ROAD DOTHAN, AL, 36303
Telephone Number: (334) 618-0322	Licensee: PORTER'S GROUP INC.
Capacity: 60	Director: PHYLLIS PORTER
Age Range: 6 Weeks to 13 Years	Date Prepared: 8/14/2026

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 - CA/N Clearance Form (Every Five Years), Staff Checklist Plan of Action - We will send the CA/N off.	8/28/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Ongoing Training will be completed on or before Aug 28, 2026.	8/28/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Ongoing Training will be completed on or before Aug 28, 2026.	8/28/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Ongoing training will be completed on or before August 28, 2026	8/28/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Ongoing Training will be completed on or before Aug 28, 2026.	8/28/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Ongoing Training will be completed on or before Aug 28, 2026.	8/28/2026
Failed - Medical, Staff Checklist Plan of Action - Will complete medical exam on or before Aug 28,2026	8/28/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Ongoing Training will be completed on or before Aug 28, 2026.	8/28/2026
Failed - Medical, Staff Checklist Plan of Action - Will completed medical on or before Aug 28, 2026	8/28/2026

Failed - Ongoing Training, Staff Checklist Plan of Action - Ongoing Training will be completed on or before Aug 28, 2026.	8/28/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Ongoing Training will be completed on or before Aug 28, 2026.	8/28/2026
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Plan of Action - 1. Boards and nails removed from lower part of building on playground side 2. Exposed concrete on sliding board posts and toy vehicles mounting brackets.	8/28/2026
Failed - Outdoor play area enclosed by a fence or wall at least 4 feet in height, Inspection Form Plan of Action - Signed contract with contractor to replace wood fence and repair wire fence on or before September 4, 2026.	9/4/2026
Failed - Fence or wall free of sharp edges, Inspection Form Plan of Action - Signed contract with contractor to replace wood fence and repair wire fence on or before September 4, 2026.	9/4/2026
(814/26) There is a cardboard box on the porch by the backdoor on the playground., Ad Hoc Plan of Action - Moved cardboard box from back porch and put the box in storage.	8/19/2026