

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: MATTHEW AND MARTHA'S CHRISTIAN ACADEMY	Type of Facility: Center ☒ OST ☐ Day ☒ Family ☐ University ☐ Night ☒ Group ☐
Physical Address: 2813 East South Boulevard Montgomery, AL 36116	Mailing Address:
Telephone Number: (334) 233-0924	Licensee: CAROL CRAYTON JONES
Capacity: 15	Director: LAKEITA SHAWNTRICE CARTER
Age Range: 6 Weeks to 12 Years 6 Weeks to 12 Years	Date Prepared: 6/26/2026

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 - Written daily schedule posted with 60-90 minutes of active play, Classroom Checklist / Room B Plan of Action - Corrected May 28, 2026	5/28/2026
Failed - Preadmission Form, Child Checklist Plan of Action - Dis-enrolled, working on new enrollment, safety plan changed.	8/10/2026
Failed - Preadmission Form, Child Checklist Plan of Action - Completed	8/3/2026
Failed - Preadmission Form, Child Checklist Plan of Action - Completed	8/3/2026
Failed - Preadmission Form, Child Checklist Plan of Action - Completed	8/3/2026
Failed - Preadmission Form, Child Checklist Plan of Action - Disenrolled, working on new enrollment.	8/10/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - Disenrolled, new enrollment	8/10/2026
Failed - Preadmission Form, Child Checklist Plan of Action - Disenrolled due to being under safety plan under DHR but will have them re-enrolled by 4 September.	9/4/2026
Failed - Preadmission Form, Child Checklist Plan of Action - Child disenrolled, reenrolling safety plan changed.	8/10/2026
Failed - Written Verification of Standards Read, Staff Checklist Plan of Action - Complete by 07/21/2026	7/21/2026

Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Plan of Action - Corrected in file	8/24/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - Corrected	8/26/2026
Infant room out of ratio due to staff having an incomplete file. (Missing CA/N and suitability letter), Ad Hoc Plan of Action - Corrected	8/26/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Plan of Action - In arise, I think this was order by Mrs., Karen Moulton unsure of date but it was 2025.	8/24/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - Did prints in Vaughn Rd.	7/2/2026
Failed - Nightly activity schedule posted, Inspection Form Plan of Action - Corrected and Posted	8/24/2026
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 - Sorry I missed deadline but if you will extend to 4 September. Thank you	9/4/2026
Failed - Most recent fire inspection report within 5 years, Inspection Form Plan of Action - Misplaced, will post fire inspection.	7/30/2026
Failed - Most recent Health department inspection report and food permit or written permission for catering food, Inspection Form Plan of Action - Post	7/24/2026
Facility closed without notifying DHR., Ad Hoc Plan of Action - Moving forward will always post close days.	8/26/2026