

## Plan of Correction

### SECTION A - IDENTIFYING INFORMATION

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| Facility Name:<br>FUTURE ACHIEVER LEARNING<br>ENRICHMENT       | Type of Facility:    Center <input checked="" type="checkbox"/> OST <input type="checkbox"/><br>Day <input checked="" type="checkbox"/> Family <input type="checkbox"/> University <input type="checkbox"/><br>Night <input checked="" type="checkbox"/> Group <input type="checkbox"/> |
| Physical Address:<br>532 SOUTH MAIN ST.<br>EVERGREEN, AL 36401 | Mailing Address:<br>P. O. BOX 1047<br>EVERGREEN, AL, 36401-____                                                                                                                                                                                                                         |
| Telephone Number: (251) 578-0364                               | Licensee: THERESIA BOYKIN                                                                                                                                                                                                                                                               |
| Capacity: 78                                                   | Director: THERESIA BOYKIN                                                                                                                                                                                                                                                               |
| Age Range:<br>6 Weeks to 12 Years<br>6 Weeks to 12 Years       | Date Prepared: 8/27/2026                                                                                                                                                                                                                                                                |

### 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 |
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| Failed - Medical, Staff Checklist<br>Plan of Action - GET MISSING DOCUMENTATION                                        | 8/28/2026            |
| Failed - Verification of Education, Staff Checklist<br>Plan of Action - GET MISSING DOCUMENTATION                      | 8/28/2026            |
| Failed - Infant -Child CPR Certification, Staff Checklist<br>Plan of Action - GET MISSING DOCUMENTATION                | 8/28/2026            |
| Failed - Health and Safety Training, Staff Checklist<br>Plan of Action - GET MISSING DOCUMENTATION                     | 8/28/2026            |
| Failed - Application, Staff Checklist<br>Plan of Action - GET MISSING DOCUMENTATION                                    | 8/28/2026            |
| Failed - Health and Safety Training, Staff Checklist<br>Plan of Action - GET MISSING DOCUMENTATION                     | 8/28/2026            |
| Failed - Medical, Staff Checklist<br>Plan of Action - GET MISSING DOCUMENTATION                                        | 8/28/2026            |
| Failed - Health and Safety Training, Staff Checklist<br>Plan of Action - GET MISSING DOCUMENTATION                     | 8/28/2026            |
| Failed - Application, Staff Checklist<br>Plan of Action - GET MISSING DOCUMENTATION                                    | 8/28/2026            |
| Failed - Suitability Determination (Every 5 years), Staff Checklist<br>Plan of Action - GET CORRECT SUITABILITY LETTER | 9/4/2026             |
| Failed - Written Verification of Standards Read, Staff Checklist<br>Plan of Action - GET MISSING DOCUMENTATION         | 8/28/2026            |

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| Failed - Health and Safety Training, Staff Checklist<br>Plan of Action - GET MISSING DOCUMENTATION                                                                                          | 8/28/2026 |
| Failed - Application, Staff Checklist<br>Plan of Action - GET MISSING DOCUMENTATION                                                                                                         | 8/28/2026 |
| Failed - Health and Safety Training, Staff Checklist<br>Plan of Action - GET MISSING DOCUMENTATION                                                                                          | 8/28/2026 |
| Failed - Immunization Certificate, Child Checklist<br>Plan of Action - GET CURRENT IMMUNIZATION CERTIFICATE                                                                                 | 8/28/2026 |
| 08/11/2026 There are four (4) children with incomplete Pre-Admission Forms., Ad Hoc<br>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<br>Plan of Action - FIX THE TOILET                                                                                          | 8/21/2026 |
| Failed - One handwashing sink for each 15 children, Inspection Form<br>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<br>Plan of Action - PUT SOAP AND PAPER TOWELS BY THE SINK | 8/21/2026 |
| Failed - Center free of apparent hazards, Inspection Form<br>Plan of Action - CLEAR ALL HAZARDS IN AND OUTSIDE OF THE CENTER                                                                | 8/28/2026 |
| Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form<br>Plan of Action - CLEAR ALL OUTDOOR PLAYGROUND HAZARDS                                | 8/28/2026 |
| Failed - Shade and sun areas provided, Inspection Form<br>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<br>Plan of Action - CLEAR ALL OUTDOOR HAZARDS                                                            | 8/28/2026 |
| Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form<br>Plan of Action - TWO PEOPLE AT ALL TIMES IN THE CENTER WITH CPR/FIRST AID  | 8/21/2026 |
| Failed - If formula provided by center, ready to feed, properly stored and handled, Inspection Form<br>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<br>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 |

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| Plan of Action - MAKE CORRECTIONS TO THE PLAN                                                                                                                                                                                        |           |
| Failed - Substitute staff meet qualifications of staff for whom substituting, Inspection Form<br>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<br>Plan of Action - ENROLL EVERYONE IN ALABAMA PATHWAYS | 8/21/2026 |
| Failed - Most recent licensing evaluation, Inspection Form<br>Plan of Action - POST THE DOCUMENTATION                                                                                                                                | 8/21/2026 |
| Failed - Most recent deficiency report, Inspection Form<br>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<br>Plan of Action - POST THE DOCUMENTATION                                                         | 8/21/2026 |
| Failed - Menu for meals and snacks/dated, Inspection Form<br>Plan of Action - POST THE DOCUMENTATION                                                                                                                                 | 8/21/2026 |
| Failed - Substitute help, Inspection Form<br>Plan of Action - POST THE DOCUMENTATION                                                                                                                                                 | 8/21/2026 |
| Failed - Name of director/staff in charge, Inspection Form<br>Plan of Action - POST THE DOCUMENTATION                                                                                                                                | 8/21/2026 |
| Failed - *Small building blocks-app. 100 non-interlocking, Classroom Checklist / 3-5<br>Plan of Action - GET MISSING EQUIPMENT                                                                                                       | 9/4/2026  |
| Failed - *Interlocking manipulative play sets, different types-6, Classroom Checklist / 3-5<br>Plan of Action - GET MISSING EQUIPMENT                                                                                                | 9/4/2026  |
| Failed - *Toy telephones-2, Classroom Checklist / 3-5<br>Plan of Action - GET MISSING EQUIPMENT                                                                                                                                      | 9/4/2026  |
| Failed - *Nature collections, Classroom Checklist / 3-5<br>Plan of Action - GET MISSING EQUIPMENT                                                                                                                                    | 9/4/2026  |
| Failed - *Interlocking manipulative play sets – 1 per 5 children, Classroom Checklist / After School<br>Plan of Action - GET MISSING EQUIPMENT                                                                                       | 9/4/2026  |
| 08/27/2026 In the Infant room, the Teacher did not wear a pair of gloves during a diaper change., Ad Hoc<br>Plan of Action - wear a pair of gloves during a diaper change                                                            | 8/27/2026 |
| 08/27/2026 In the Infant room, the child did not wash his/her hands after the diaper change., Ad Hoc<br>Plan of Action - wash the child's hands after a diaper change                                                                | 8/27/2026 |