

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: MT. PLEASANT M.B. CHURCH/SCHOOL DAYCARE	Type of Facility: Center ☒ OST ☐ Day ☒ Family ☐ University ☐ Night ☐ Group ☐
Physical Address: 12260 COUNTY LINE ROAD LEIGHTON, AL 35646	Mailing Address: P O BOX 454 LEIGHTON, AL, 35646-____
Telephone Number: (256) 446-5206	Licensee: MT. PLEASANT M.B. CHURCH/SCHOOL DAYCARE
Capacity: 45	Director: LEISHA BURT
Age Range: 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
Failed - Infant -Child CPR Certification, Staff Checklist Plan of Action - I will schedule CPR training for staff by Monday, August 31, 2026.	8/31/2026
Failed - Infant -Child First Aid Certificate, Staff Checklist Plan of Action - will schedule by Monday, August 31, 2026	8/31/2026
Failed - References, Staff Checklist Plan of Action - Lea Rae will snail mail references by next week. Made copies of addresses today.	8/31/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - will complete ongoing training for 2025-2026 grant year by September 30, 2026.	9/30/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - will complete ongoing training by September 30, 2026 for the 2025-2026 grant cycle.	9/30/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - will see which health and safety training that remains and complete by September 30, 2026.	9/30/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - will complete all inservice training by September 30, 2026.	9/30/2026
Failed - TB Test Date and Results, Staff Checklist Plan of Action - Get her doctor to email her results to us for her file.	8/28/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Plan of Action - mailed 8/20/26. awaiting results.	9/4/2026

Failed - Ongoing Training, Staff Checklist Plan of Action - complete all training by September 30, 2026.	9/30/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - determine which health and safety trainings are needed and schedule to be completed by 9/30/26. I also think some of her HSUP trainings have not been logged into Alabama Pathways.	9/30/2026
Failed - Verification of Education, Staff Checklist Plan of Action - Will upload into ARISE	8/28/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - will complete by September 30, 2026.	9/30/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - complete training by 9/30/26.	9/30/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - will check to see what's remaining then complete by 09/30	9/30/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Plan of Action - mailed 8/20/2026. awaiting results.	8/20/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - complete by 9/30	9/30/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - complete by 9/30.	9/30/2026
Failed - Photo ID Verification, Staff Checklist Plan of Action - upload on ARISE	8/31/2026
Failed - Medical, Staff Checklist Plan of Action - upload to ARISE	8/31/2026
Failed - References, Staff Checklist Plan of Action - upload to ARISE	8/31/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - complete by october 2026	10/30/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - called grandmother to pick up immunization record next week.	9/2/2026
Failed - Preadmission Form, Child Checklist Plan of Action - sent home for completion 8/28.	9/4/2026
Failed - Preadmission Form, Child Checklist Plan of Action - sent home to be completed and returned by 8/31.	8/31/2026
Failed - Sink, warm water, soap, paper towels, Classroom Checklist / INFANT Plan of Action - fixed 8/27/26	8/27/2026
Failed - Hazardous substances locked, Classroom Checklist / INFANT Plan of Action - locked 8/27	8/27/2026
Failed - Sink, warm water, soap, paper towels, Classroom Checklist / TODDLER	8/27/2026

Plan of Action - fixed 8/27	
Failed - Transportation checklists used as required, Inspection Form Plan of Action - compiled a field trip log for outside play on the parking lot. Will start using tomorrow.	8/27/2026
Failed - One handwashing sink with warm running water soap paper towels in each room where children are diapered, Inspection Form Plan of Action - hot water heater was fixed today. furnished with supplies for sinks in baby room, bathrooms, and toddler room.	8/27/2026
Failed - Hazardous substances under lock and key or combination lock, Inspection Form Plan of Action - Locked cabinet.	8/27/2026
Failed - Children younger than 2 ½ grouped separately, Inspection Form Plan of Action - started separation after outside play today - lunch in with babies , nap in same room, snack as well until time to go home.	8/27/2026
Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form Plan of Action - will schedule CPR training for staff by Monday, August 31, 2026.	8/31/2026