

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: JUST 4 THE KIDS DAYCARE COLLEGE, LLC	Type of Facility: Center ☒ OST ☐ Day ☒ Night ☒ Family ☐ University ☐ Group ☐
Physical Address: 1641 SPARKMAN DRIVE NW HUNTSVILLE, AL 35816	Mailing Address: P.O. BOX 5926 HUNTSVILLE, AL, 35814
Telephone Number: (256) 361-5387	Licensee: PAULETTE EDWARDS
Capacity: 83	Director: PAULETTE EDWARDS
Age Range: 6 Weeks to 14 Years 6 Weeks to 14 Years	Date Prepared: 8/19/2026

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 - Hazardous substances locked, Classroom Checklist / Infants Plan of Action - Will move hazardous substances behind locked door	9/2/2026
Failed - Sink, warm water, soap, paper towels, Classroom Checklist / Toddlers Plan of Action - Mr. Broc will make sure the sinks are in working order and I will make sure that the soap and paper towel dispensers that are on the wall are full	9/2/2026
Failed - Each child signed in and signed out with a written signature or bio-metric ID, Inspection Form Plan of Action - I have sent out a mass text to all parents that the children must be signed in and out with a signature in order for their child to stay at the center if not they will be called to come get their child	9/2/2026
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Plan of Action - The landscaping fabric is exposed in the toddler playground, I will smooth it out and cover it with more mulch to make the area hazard free	9/2/2026
Failed - 2 ½ years up to 4 years 1 to 11, Inspection Form Plan of Action - I will make sure that all employees have their CA/A and background checks completed before hiring them so that the class will be in ratio at all times	9/2/2026
Failed - 4 years up to school age 1 to 18, Inspection Form Plan of Action - I will make sure that all employees have their CA/A and background checks completed before hiring them so that the class will be in ratio at all times	9/2/2026

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 - I am in the process of getting everyone enrolled in the Alabama Pathways so that I can upload all training and request training	9/2/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Currently taking training classes to be complete in 2 weeks	9/2/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Currently taking training classes to be complete in 2 weeks	9/2/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Plan of Action - Filled out and mailed off CA/N today 8/19/26 paid for 2 day shipping	9/2/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Currently taking training classes to be complete in 2 weeks	9/2/2026
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On 8/19/26, there two (2) people working without a criminal background check an CA/N report. , Ad Hoc Plan of Action - The CA/N has been mailed out over 2 weeks ago and I am waiting for them to come back and I have scheduled all criminal background checks or 8/20/26	9/2/2026