

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: 8/26/2026

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 - Immunization Certificate, Child Checklist Plan of Action - Disenrolled, new enrollment	8/10/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Plan of Action - Corrected in file	8/24/2026
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 - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - Did prints in Vaughn Rd.	7/2/2026
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 - Sorry I missed deadline but if you will extend to 4 September. Thank you	9/4/2026
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
Lunch does not meet USDA guidelines. 8/26/26, Ad Hoc Plan of Action - Will post and meet all USDA requirements.	8/31/2026
No menu posted in facility. 8/26/26, Ad Hoc Plan of Action - Menu will be posted	8/31/2026
There is a staff person in the preschool room with an incomplete file. (Missing Photo ID, References, Suitability Letter, and 8 hours of ongoing training. , Ad Hoc	9/4/2026

Plan of Action - Making correction.	
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