

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: THE HEART LEARNING CENTER	Type of Facility: Center ☒ OST ☐ Day ☒ Night ☐ Family ☐ University ☐ Group ☐
Physical Address: 934 CENTENNIAL WAY MONTGOMERY, AL 36104	Mailing Address:
Telephone Number: (334) 649-1121	Licensee: THE HEART LEARNING CENTER LLC
Capacity: 75	Director: JOSE HARRIS
Age Range: 0 Months to 16 Years	Date Prepared: 8/21/2026

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 - Ongoing Training, Staff Checklist Plan of Action - BRONTINA ONGOING TRAINING	8/25/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - BRONTINA HEALTH AND SAFETY CERTIFICATE IS IN HER FOLDER	8/25/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - IMMUNIZATION RECORD IN FOLDER	8/25/2026
Failed - Preadmission Form, Child Checklist Plan of Action - PARENT IS CORRECTING THIS FORM	8/27/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - GIANNA BRYANT IS 5YEARS OLD. WE ARE NOT REQUIRED TO HAVE IMMUNIZATIO RECORD	8/25/2026
Failed - Required ratios maintained at all times, Inspection Form Plan of Action - we have a teacher for group	8/27/2026
Failed - Transportation checklists used as required, Inspection Form Plan of Action - working on this	8/31/2026
Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form Plan of Action - in the process of vehicles check	8/31/2026
Failed - Each child signed in and signed out with a written signature or bio-metric ID, Inspection Form Plan of Action - working on this	8/31/2026
Failed - Most recent licensing evaluation, Inspection Form Plan of Action - The most recent licensing evaluation have been posted	8/27/2026

