

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

SECTION II - IDENTIFYING INFORMATION	
Facility Name: ANNIE GRAHAM	Type of Facility: Center [] OST [] Day [X] Family [X] University [] Night [] Group []
Physical Address: 404 JUDSON DR. MOBILE, AL 36608	Mailing Address: 404 JUDSON DR. MOBILE, AL, 36608
Telephone Number: (251) 343-4476	Licensee: ANNIE GRAHAM
Capacity: 5	Director:
Age Range: 6 Weeks to 12 Years	Date Prepared: 9/2/2026

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 - I will have this corrected today.	9/4/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - I will have parent to get this done by next week.	9/11/2026
Failed - Preadmission Form, Child Checklist Plan of Action - I can have parent to sign these with all of the pages at pick up.	9/2/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - I can have parent to make arrangements to get these by next week.	9/9/2026
Failed - Preadmission Form, Child Checklist Plan of Action - I can have parent to sign these with all of the pages at pick up.	9/2/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - I will let parent know today and have it by next week.	9/11/2026
Failed - Infant -Child CPR Certification, Staff Checklist Plan of Action - I will have the CPR done by next week.	9/9/2026
Failed - Infant -Child First Aid Certificate, Staff Checklist Plan of Action - I will have this by next week.	9/9/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - I will start these today and have competed by Monday.	9/7/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - I will start these today and have competed by	9/7/2026

Monday.	
Failed - Medical, Staff Checklist Plan of Action - She has the medical done and will upload it when she can find it.	9/3/2026
Failed - TB Test Date and Results, Staff Checklist Plan of Action - She has the medical with the T.B. done and will upload it when she can find it.	9/2/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - She will have training completed by next Monday.	9/7/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - She will have health and safety training completed by next Monday.	9/7/2026
Failed - Dangerous substances locked, Inspection Form Plan of Action - Was locked up today during visit.	9/2/2026
Failed - Fence at least 4 feet in height free from sharp protruding edges (except where prohibited by federal law), Inspection Form Plan of Action - I will have yard man to clear fence by Saturday.	9/5/2026
Failed - Area free of stacked lumber construction materials firewood, Inspection Form Plan of Action - I will have sheetrock move by Saturday.	9/5/2026
Failed - All poison kept in locked area, Inspection Form Plan of Action - I will have yard man to remove shed or fix and lock door by Saturday.	9/5/2026
Failed - By August 1 2022 all home staff including licensee/substitutes/assistant caregivers must enroll in Alabama Pathways Professional Development Registry, Inspection Form Plan of Action - I will have all our trainings put in Alabama Pathways by next week.	9/11/2026
Failed - Each child signed in and signed out with a written signature or a biometric ID, Inspection Form Plan of Action - I should have parent to correct sign in by end of day at dismissal.	9/2/2026
On 9/2/26, the facility's Fire Inspection Report has expired., Ad Hoc Plan of Action - I am making the appointment to the Mobile Fire Department now.	9/11/2026