

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: HUMPTY DUMPTY CHILDCARE, LLC	Type of Facility: Center ☒ OST ☐ Day ☒ Night ☐ Family ☐ University ☐ Group ☐
Physical Address: 3784 NORMAN BRIDGE RD MONTGOMERY, AL 36105	Mailing Address:
Telephone Number: (334) 612-0903	Licensee: HUMPTY DUMPTY CHILDCARE, LLC
Capacity: 111	Director: MILDRED JEFFERSON
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
On September 2, 2026, the weekly transportation logs reflected a rider is not present on the van for children under the lawful school age., Ad Hoc Plan of Action - Will make sure going forward that there is a rider on the van with children under the lawful school age. Facility will get transportation training by DHR training unit.	9/2/2026
On September 2, 2026, a van driver is missing a staff file., Ad Hoc Plan of Action - Will ensure all staff members have completed staff files and are eligible to work.	9/2/2026
On September 2, 2026, children on the van are being transported by a person without a CAN and Suitability , Ad Hoc Plan of Action - Will ensure all staff have the required staff documents and will ensure children are being transported by adequate staff.	9/2/2026
On September 2, 2026, facility failed to report to the Department an arrest of an employee, Ad Hoc Plan of Action - Will make sure all incidents with staff members are reported to the department.	9/2/2026