

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: KIDTOWNE 72	Type of Facility: Center ☒ OST ☐ Day ☒ Family ☐ University ☐ Night ☒ Group ☐
Physical Address: 8490 HIGHWAY 72 WEST MADISON, AL 35758	Mailing Address:
Telephone Number: (256) 325-0244	Licensee: KID TOWNE INC.
Capacity: 105	Director: DERR JOEY
Age Range: 7 Days to 13 Years 7 Days to 13 Years	Date Prepared: 9/3/2026

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 - Will complete ongoing training	9/18/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Tenisha will complete required health and safety trainings	9/18/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - upload suitability	9/4/2026
Failed - Verification of Education, Staff Checklist Plan of Action - have employee submit verification of education	10/1/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - have employee do ongoing trainings	10/1/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - have employee do health and safety trainings	10/1/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - have staff member do health and safety trainings	10/1/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - have staff do ongoing trainings	10/1/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - have staff member do ongoing trainings.	10/1/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - have staff member upload trainings	10/1/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Plan of Action - upload can	9/4/2026

Failed - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - suitability uploaded	9/4/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - have owner do trainings	10/1/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - have staff member take ongoing trainings	10/1/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - have staff member take ongoing trainings	10/1/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - have staff member take ongoing trainings.	10/1/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - have staff member take ongoing trainings.	10/1/2026
Failed - Medical, Staff Checklist Plan of Action - have staff member get medical form from dr	10/1/2026
Failed - TB Test Date and Results, Staff Checklist Plan of Action - Have staff member get TB from dr	10/1/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - have staff member take ongoing trainings.	10/1/2026
Failed - Medical, Staff Checklist Plan of Action - have staff member get medical form completed.	10/1/2026
Failed - TB Test Date and Results, Staff Checklist Plan of Action - get TB results in and upload	10/1/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Plan of Action - receive CAN form back from DHR	10/1/2026
Failed - Verification of Education, Staff Checklist Plan of Action - Have staff turn in verification of education	10/1/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - have staff member take health and safety training	10/1/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - have teacher take health and safety training.	10/1/2026
Failed - Diapering area, Classroom Checklist / Toddler 1 (18-24 mo) Plan of Action - will replace changing pad	9/18/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / Toddler 1 (18-24 mo) Plan of Action - placed indoor thermometer in toddler room	9/18/2026
Failed - One flush toilet for each 15 children, Inspection Form Plan of Action - toilet will be fixed by 9/18/26	9/18/2026
Failed - Center free of apparent hazards, Inspection Form Plan of Action - Will fix cabinet in infant room	9/18/2026
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Plan of Action - will install separation separation device	9/18/2026

Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Plan of Action - Will install separation device	9/18/2026
Failed - Center director meets qualifications, Inspection Form Plan of Action - will complete ongoing training	9/18/2026
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 - Teachers will create Alabama pathway account	9/18/2026
Failed - Medical exam and TB test on file at time of employment, Inspection Form Plan of Action - going forward all new employees will be required to provide current medical exam and TB documentation before beginning employment , the director will review each file prior to start date to ensure all required health documentation is complete	9/18/2026
There are several cots that are torn, Ad Hoc Plan of Action - all cots will be removed from use immediately and replaced with new cots that are in good condition . will inspect cots regularly to ensure they remain safe and free of tears or damage	9/18/2026