

## Plan of Correction

## SECTION A - IDENTIFYING INFORMATION

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| Facility Name:<br>A + ACADEMY #5                                     | Type of Facility:<br>Center <input checked="" type="checkbox"/> OST <input type="checkbox"/><br>Day <input checked="" type="checkbox"/> Family <input type="checkbox"/> University <input type="checkbox"/><br>Night <input type="checkbox"/> Group <input type="checkbox"/> |
| Physical Address:<br>2712 31ST STREET ENSLEY<br>BIRMINGHAM, AL 35228 | Mailing Address:<br>7547 15TH STREET ROAD<br>HUEYTOWN, AL, 35023-____                                                                                                                                                                                                        |
| Telephone Number: (205) 701-5437                                     | Licensee: JOSEPH MORENO                                                                                                                                                                                                                                                      |
| Capacity: 60                                                         | Director: JOSEPH MORENO                                                                                                                                                                                                                                                      |
| Age Range:<br>6 Weeks to 12 Years                                    | Date Prepared: 8/13/2026                                                                                                                                                                                                                                                     |

## 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 |
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| Failed - Character and suitability review conducted on required person (every 5 years), Inspection Form<br>Plan of Action - Staff Can's were already sent off before visit. Copies are in the files already | 8/28/2026            |
| Failed - Thermometer in each area used by children, Inspection Form<br>Plan of Action - Thermometers were placed where needed with working batteries                                                        | 8/13/2026            |
| Failed - Center free of apparent hazards, Inspection Form<br>Plan of Action - Center manager will walk each area to ensure all things are at the appropriate eye level                                      | 8/21/2026            |
| Failed - Required ratios maintained at all times, Inspection Form<br>Plan of Action - I called in a sub and was able to get all the classed back in ratio                                                   | 8/13/2026            |
| Failed - 18 up to 2½ years 1 to 7, Inspection Form<br>Plan of Action - corrected. I moved kids around to make sure that the class was in ratio                                                              | 8/13/2026            |
| Failed - 2 ½ years up to 4 years 1 to 11, Inspection Form<br>Plan of Action - corrected while worker was here                                                                                               | 8/13/2026            |
| Failed - Children younger than 2 ½ grouped separately, Inspection Form<br>Plan of Action - Will pull in another teacher to ensure all kids are separated into their right age groups                        | 8/14/2026            |
| Failed - Substitute staff available, Inspection Form<br>Plan of Action - corrected while DHR was in the building                                                                                            | 8/13/2026            |
| Failed - Child care workers/teachers/subs meet qualification and have 12 hours of training within 30 days of employment, Inspection Form                                                                    | 8/21/2026            |

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| Plan of Action - Will adhere to training policy and make sure that all staff have their 12 hours within 30 days                                                                                                                           |           |
| Failed - Child care workers/teachers/subs meet requirements for Health & Safety training, Inspection Form<br>Plan of Action - I will make sure that all staff members have the Health & Safety trainings that are required for employment | 8/21/2026 |
| Failed - Records on file at time of employment, Inspection Form<br>Plan of Action - I will make sure that all employees that do not have files/incomplete files are not allowed to work until they are completed                          | 8/21/2026 |
| Failed - Medical exam and TB test on file at time of employment, Inspection Form<br>Plan of Action - I will check all files and make that each staff members have a Medical exam and TB test on file at                                   | 8/21/2026 |
| Failed - Potty chairs cleaned/disinfected/empties, Classroom Checklist / ROOM 1B<br>Plan of Action - Teacher cleaned the potty chairs and disinfected them                                                                                | 8/13/2026 |
| Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / ROOM 1B<br>Plan of Action - All shelving for equipment and supplies will be anchored                                                                         | 8/21/2026 |
| Failed - *Child-size stove/sink (or combo), Classroom Checklist / ROOM 3A<br>Plan of Action - I removed the sink off the floor                                                                                                            | 8/13/2026 |
| Failed - Labeled storage space at child level, Classroom Checklist / ROOM 3A<br>Plan of Action - shelves will be labeled accordingly                                                                                                      | 8/21/2026 |
| Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / ROOM 3A<br>Plan of Action - All shelves for equipment and supplies will be anchored                                                                          | 8/21/2026 |
| Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / ROOM 2<br>Plan of Action - All shelving for equipment and supplies will be anchored                                                                          | 8/21/2026 |
| Failed - Individual, labeled storage space for each child, Classroom Checklist / ROOM 2<br>Plan of Action - Each child will be assigned a storage area for their things to be stored                                                      | 8/14/2026 |
| Failed - Children's hands washed before meals and snack and after toileting, Inspection Form<br>Plan of Action - All staff have been addressed and directed to make sure all kids hands are washed before eating and after diapering      | 8/21/2026 |
| Failed - No physical restraint as punishment, Inspection Form<br>Plan of Action - Chairs will be removed from the facility                                                                                                                | 8/14/2026 |
| Failed - Preadmission Form, Child Checklist<br>Plan of Action - Will have mom sign                                                                                                                                                        | 8/13/2026 |

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| There is peeling paint around the side door near the preschool classroom. , Ad Hoc<br>Plan of Action - the walls will be cleared of all peeling paint | 8/21/2026 |
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