

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: DEARBORN YMCA TOULMINVILLE BRANCH	Type of Facility: Center ☒ OST ☐ Day ☒ Night ☐ Family ☐ University ☐ Group ☐
Physical Address: 551 Summerville Street Mobile, AL 36608	Mailing Address:
Telephone Number: (251) 222-6085	Licensee: DEARBORN YMCA, INC.
Capacity: 52	Director:
Age Range: 6 Weeks to 14 Years	Date Prepared: 9/9/2026

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
6/3/26 Two staff present without complete files. , Ad Hoc Plan of Action - Director and CEO is working to add staff that directly work with children in the system	6/3/2026
On 09/01/26, there was a staff member in the afterschool classroom without a complete file. , Ad Hoc Plan of Action - All staff members were reminded of the Dearborn YMCA and DHR policies regarding guests and non-employees. All guests and non-employees are required to remain in their vehicles, the lobby, or Ms. Candace's office while on the premises. For the safety and security of the children, non-employees and unauthorized guests are not permitted in any areas where children are present. Staff were reminded to consistently follow these guidelines and ensure that all visitors comply with the established policies.	9/9/2026
RECORDS ON STAFF, Allegation Plan of Action - All staff members were reminded of the Dearborn YMCA and DHR policies regarding guests and non-employees. All guests and non-employees are required to remain in their vehicles, the lobby, or Ms. Candace's office while on the premises. For the safety and security of the children, non-employees and unauthorized guests are not permitted in any areas where children are present. Staff were reminded to consistently follow these guidelines and ensure that all visitors comply with the established policies.	9/9/2026
In the Toddler classroom, the staff purse was not under lock and key or combination lock. , Ad Hoc Plan of Action - Corrected on-site	9/9/2026
Hazardous chemicals not under lock and key or combination lock in the afterschool classroom., Ad Hoc Plan of Action - Corrected on-site	9/9/2026

