

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

SECTION 1 - IDENTIFYING INFORMATION	
Facility Name: CONECUH COUNTY EARLY LEARNING ACADEMY	Type of Facility: Center ☒ OST ☐ Day ☒ Family ☐ University ☐ Night ☐ Group ☐
Physical Address: 11456 HIGHWAY 31 EVERGREEN, AL 36401	Mailing Address: P O BOX 250 DAPHNE, AL, 36526
Telephone Number: (251) 578-3149	Licensee: COMMUNITY ACTION AGENCY OF SOUTH ALABAMA
Capacity: 33	Director: BRITTNEY MARSHALL
Age Range: 6 Weeks to 5 Years	Date Prepared: 9/17/2026

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 - Preadmission Form, Child Checklist Plan of Action - PARENT COMPLETE MISSING INFORMATION	10/1/2026
Failed - Immunization Certificate, Child Checklist Plan of Action - GET MISSING DOCUMENTATION	9/17/2026
Failed - Preadmission Form, Child Checklist Plan of Action - PARENT COMPLETE MISSING INFORMATION	10/1/2026
Failed - Preadmission Form, Child Checklist Plan of Action - PARENT COMPLETE MISSING INFORMATION	10/1/2026
Failed - Preadmission Form, Child Checklist Plan of Action - PARENT COMPLETE MISSING INFORMATION	10/1/2026
Failed - Preadmission Form, Child Checklist Plan of Action - PARENT COMPLETE MISSING INFORMATION	10/1/2026
Failed - Preadmission Form, Child Checklist Plan of Action - PARENT COMPLETE MISSING INFORMATION	10/1/2026
Failed - Preadmission Form, Child Checklist Plan of Action - PARENT COMPLETE MISSING INFORMATION	10/1/2026
Failed - Hazardous substances locked, Classroom Checklist / PHS A Plan of Action - LOCK UP THE CABINET	9/17/2026
Failed - Preadmission Form, Child Checklist Plan of Action - PARENT COMPLETE MISSING INFORMATION	10/1/2026
Failed - Preadmission Form, Child Checklist Plan of Action - PARENT COMPLETE MISSING INFORMATION	10/1/2026
Failed - Preadmission Form, Child Checklist	10/1/2026

Plan of Action - PARENT COMPLETE MISSING INFORMATION	
Failed - Preadmission Form, Child Checklist Plan of Action - PARENT COMPLETE MISSING INFORMATION	10/1/2026
Failed - Preadmission Form, Child Checklist Plan of Action - PARENT COMPLETE MISSING INFORMATION	10/1/2026
Failed - Preadmission Form, Child Checklist Plan of Action - PARENT COMPLETE MISSING INFORMATION	10/1/2026
Failed - Preadmission Form, Child Checklist Plan of Action - PARENT COMPLETE MISSING INFORMATION	10/1/2026
Failed - Preadmission Form, Child Checklist Plan of Action - PARENT COMPLETE MISSING INFORMATION	10/1/2026
Failed - Preadmission Form, Child Checklist Plan of Action - PARENT COMPLETE MISSING INFORMATION	10/1/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Plan of Action - COMPLETE MISSING DOCUMENTATION	10/8/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - COMPLETE MISSING DOCUMENTATION	10/8/2026
Failed - Written Verification of Standards Read, Staff Checklist Plan of Action - COMPLETE MISSING DOCUMENTATION	10/1/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Plan of Action - COMPLETE MISSING DOCUMENTATION	10/8/2026
Failed - Photo ID Verification, Staff Checklist Plan of Action - COMPLETE MISSING DOCUMENTATION	10/1/2026
Failed - Medical, Staff Checklist Plan of Action - COMPLETE MISSING DOCUMENTATION	10/1/2026
Failed - TB Test Date and Results, Staff Checklist Plan of Action - COMPLETE MISSING DOCUMENTATION	10/1/2026
Failed - Verification of Education, Staff Checklist Plan of Action - COMPLETE MISSING DOCUMENTATION	10/1/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - COMPLETE MISSING DOCUMENTATION	10/8/2026
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 - MAKE SURE ALL STAFF IS ENROLLED	10/8/2026