

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

SECTION 1 - IDENTIFYING INFORMATION	
Facility Name: LEARNING ZONE- MADISON	Type of Facility: Center ☒ OST ☐ Day ☒ Family ☐ University ☐ Night ☐ Group ☐
Physical Address: 750 GILLESPIE ROAD MADISON, AL 35806	Mailing Address: 1945 SOUTH POINTE WAY , SUITE C MURFREESBORO, AL, 37130-____
Telephone Number: (256) 617-6641	Licensee: DTD BAMA, INC
Capacity: 135	Director:
Age Range: 6 Weeks to 6 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 - Ongoing Training, Staff Checklist Plan of Action - Trainings will be uploaded and this action will be completed	9/21/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Trainings will be upladed and this task will be completed	9/21/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - ongoing training on file at time of visit	9/17/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Health & Safety trainings on file at time of visit on 9/17. They are due to expire Oct 2026. Employee has a completion date set for annual renewal training of 9/30/2026.	9/17/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Ongoing training hours will be uploaded by 9/21/026.	9/21/2026
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Plan of Action - Maintenance had already placed a call to Orkin. Temporarily maintenance put repellent on it and the playground is off limits until further notice. The impacted classrooms will use an alternative playground until further notice.	9/17/2026
Failed - Individual records on each child on file on first day of attendance, Inspection Form Plan of Action - Individual records on each child on file on first day of attendance will be uploaded within 30 days.	10/16/2026