

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: LIL ANGELS CHILD DEVELOPMENT CENTER	Type of Facility: Center ☒ OST ☐ Day ☒ Night ☐ Family ☐ University ☐ Group ☐
Physical Address: 14092 HWY 231-431 N HAZEL GREEN, AL 35750	Mailing Address: P O BOX 545 HAZEL GREEN, AL, 35750
Telephone Number: (256) 828-9198	Licensee: BARBARA JONES
Capacity: 45	Director: BARBARA JONES
Age Range: 6 Weeks to 10 Years	Date Prepared: 8/26/2026

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 - Character and suitability review conducted on required person (every 5 years), Inspection Form Plan of Action - CAN form mailed off	9/21/2026
Failed - Changing area cleaned and disinfected, Inspection Form Plan of Action - We are cleaning and disinfecting between each child	8/31/2026
Failed - Each child's hands washed after diapering, Inspection Form Plan of Action - we are washing hands after toileting and after each diaper change	8/31/2026
Failed - Records filed alphabetically, Inspection Form Plan of Action - files are currently in Alphabetical order	8/31/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - sent off for background	9/21/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - sent off CAN form	9/21/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - working on completing	9/21/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - sent of form	9/21/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - working on training	9/21/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - working on training	9/21/2026
One staff files are incomplete., Ad Hoc Plan of Action - will upload	9/21/2026

Failed - Ongoing Training, Staff Checklist Plan of Action - working on training	9/21/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - working on training	9/21/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - working on training	9/21/2026
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 - All Staff are currently registering for Alabama Pathways	8/31/2026
Failed - Records on file at time of employment, Inspection Form Plan of Action - we make sure all paperwork will be on file when employee starts work	8/31/2026
Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form Plan of Action - Two staff currently have CPR Training will upload	9/21/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Plan of Action - Sent of form	9/21/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - working on training now	9/21/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - working on training	9/21/2026