

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: SUSAN FRAZIER	Type of Facility: Center ☐ OST ☐ Day ☒ Night ☐ Family ☒ University ☐ Group ☐
Physical Address: 6392 BOWDEN ROAD HONORAVILLE, AL 36042	Mailing Address: 6392 BOWDEN ROAD HONORAVILLE, AL, 36042
Telephone Number: (334) 537-4059	Licensee: SUSAN FRAZIER
Capacity: 6	Director:
Age Range: 4 Weeks to 8 Years	Date Prepared: 9/22/2026

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 - Dangerous substances locked, Inspection Form Plan of Action - LOCK UP HAND SANITIZER	10/6/2026
Failed - Current and complete emergency plans and procedures submitted to the Department, Inspection Form Plan of Action - COMPLETE MISSING DOCUMENTATION	10/6/2026
Failed - Licensee caregivers each child washes hands with soap and warm running water as required, Inspection Form Plan of Action - WASH HANDS BEFORE AND AFTER MEALS	10/6/2026
Failed - Each child's food served from an individual dish, Inspection Form Plan of Action - SERVE FOOD ON A NAPKIN OR PLATE	9/22/2026
Failed - Animals not allowed in food storage preparation or service areas during hours of care, Inspection Form Plan of Action - REMOVE ANIMAL FROM SERVICE AREAS DURING CARE OF CHILDREN	10/6/2026
Failed - Each child signed in and signed out with a written signature or a biometric ID, Inspection Form Plan of Action - PARENTS SIGN IN ON ONE LINE AT A TIME	10/6/2026
Failed - Most recent deficiency report posted, Inspection Form Plan of Action - POST THE LAST DEFICIENCY REPORT	10/6/2026
Failed - Certificate of rabies vaccination, Inspection Form Plan of Action - GET CURRENT VACCINATION	9/22/2026
Failed - Written verification of Emergency Procedures, Staff Checklist Plan of Action - COMPLETE MISSING DOCUMENTATION	10/6/2026
Failed - Ongoing Training, Staff Checklist	10/15/2026

Plan of Action - COMPLETE MISSING DOCUMENTATION	
Failed - Health and Safety Training, Staff Checklist Plan of Action - COMPLETE MISSING DOCUMENTATION	10/15/2026
The Home Rules & Policies are incomplete., Ad Hoc Plan of Action - MAKE CORRECTIONS	10/6/2026
The home has an expired Fire Inspection., Ad Hoc Plan of Action - SCHEDULE NEW FIRE INSPECTION	10/15/2026