

Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: BIG BLUE MARBLE-AUBURN RESEARCH PARK	Type of Facility: Center ☒ OST ☐ Day ☒ Night ☐ Family ☐ University ☐ Group ☐
Physical Address: 585 DEVALL DR AUBURN, AL 36832	Mailing Address:
Telephone Number: (334) 212-0630	Licensee: BIG BLUE MARBLE ACADEMY, LLC
Capacity: 267	Director:
Age Range: 0 Weeks to 12 Years	Date Prepared: 9/23/2026

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 - Medical, Staff Checklist Plan of Action - will have staff to get medical	8/13/2026
Failed - Suitability Determination (Every 5 years), Staff Checklist Plan of Action - will have staff to get new suitability	8/13/2026
Failed - Medical, Staff Checklist Plan of Action - Employee is to complete medical form	8/24/2026
Failed - Preadmission Form, Child Checklist Plan of Action - Have parent to fill in proper information on admission form.	8/10/2026
Failed - Medical, Staff Checklist Plan of Action - will have staff to get medical	8/13/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Will have staff to complete training	8/13/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Will have staff to complete training	8/13/2026
Failed - Written Verification of Standards Read, Staff Checklist Plan of Action - Employee to read minimum standards and complete signature.	8/19/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Will have staff to complete training	8/13/2026
Failed - Plastic-lined, covered container, Classroom Checklist / Two 1 Plan of Action - Provide new trash can with top	8/12/2026
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Two 1	8/12/2026

Plan of Action - Anchor shelving	
Failed - Diapering area, Classroom Checklist / Two 2 Plan of Action - Will complete	8/13/2026
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Two 2 Plan of Action - will have shelving anchored	8/13/2026
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Four 1 Plan of Action - Anchor shelving.	8/11/2026
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Four 2 Plan of Action - Anchored shelving	8/11/2026
Failed - Containers labeled, Classroom Checklist / Four 2 Plan of Action - Containers removed and completed at the time of inspection.	7/30/2026
Failed - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Plan of Action - Cut grass	8/8/2026
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Plan of Action - Cut grass	8/8/2026
Failed - Contaminated materials shall be disposed of properly in the bio-contaminant receptable, Inspection Form Plan of Action - Purchase bio-contaminate receptible	8/12/2026
Failed - Transportation checklists used as required, Inspection Form Plan of Action - Provide transportation checklist.	8/8/2026
Failed - Vehicle safety check done annually, signed by certified mechanic, dated, and filed in center, Inspection Form Plan of Action - Provide safety check	8/8/2026
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 - Enroll all employees in Alabama Pathways	8/12/2026
Failed - Most recent fire inspection report within 5 years, Inspection Form Plan of Action - Provide fire inspection	8/12/2026
On 7-29-26 there was peeling paint in four 1 classroom., Ad Hoc Plan of Action - Paint classroom	8/12/2026
On 7-29-26 there was peeling paint around the base board in toddler 2 classroom., Ad Hoc Plan of Action - Paint classroom	8/12/2026