

## Plan of Correction

### SECTION A - IDENTIFYING INFORMATION

Facility Name: DAK'S HOME DAYCARE	Type of Facility: Center [ ] OST [ ] Day [X] Family [ ] University [ ] Night [X] Group [X]
Physical Address: 1016 BELVEDERE CIR. EAST MOBILE, AL 36606	Mailing Address:
Telephone Number: (251) 478-5330	Licensee: TRACY PRITCHARD
Capacity: 0	Director:
Age Range: 6 Weeks to 13 Years 6 Weeks to 13 Years	Date Prepared: 03/25/2025

### SECTION B - BASIS FOR PLAN OF CORRECTION

List each deficiency and/or attach deficiency report(s)

Deficiency Summary
Failed - Complete record for assistant caregiver, Inspection Form Failed - Records for caregivers/substitutes, Inspection Form Failed - Record for licensee/household member, Inspection Form Failed - Substitutes/caregivers informed of responsibilities in case of an emergency, Inspection Form Failed - Outdoor play area and equipment free from apparent hazards, Inspection Form Failed - Home free of apparent hazardous conditions, Inspection Form Failed - Medical, Staff Checklist Failed - Medical, Staff Checklist Failed - Medical, Staff Checklist Failed - References, Staff Checklist Failed - References, Staff Checklist Failed - Written verification of Emergency Procedures, Staff Checklist Failed - Written Verification of Standards Read, Staff Checklist

### PLAN OF CORRECTION (continued)

Facility Name: DAK'S HOME DAYCARE	Date Prepared: 03/25/2025
-----------------------------------	---------------------------

### SECTION C – PLAN OF CORRECTION

List plan below with dates to be corrected for each deficiency.

Deficiency Plan of Correction	Date to be completed
Plan of Correction for – Deficiency we will be completed by the April 5.2025	04/05/2025
Plan of Correction for – Deficiency will be completed before 4/5/2025	04/05/2025
Plan of Correction for – Deficiency will be completed before 04/05/2025	04/05/2025
Plan of Correction for – Deficiency completed during inspection	03/26/2025
Plan of Correction for – Deficiency completed during inspection. removed item from the playground	03/25/2025

Plan of Correction for – Deficiency The item was not inside of daycare area. was put in closet during inspection	03/25/2025
Plan of Correction for – Deficiency Doctor Appointment 03/31/2025	03/31/2025
Plan of Correction for – Deficiency will be completed 04/05/2025	04/05/2025
Plan of Correction for – Deficiency doctor. Appointment on April 1	04/01/2025
Plan of Correction for – Deficiency was put in Arise during inspection	03/25/2025
Plan of Correction for – Deficiency was completed during the inspection	03/26/2025
Plan of Correction for – Deficiency completed during inspection	03/26/2025
Plan of Correction for – Deficiency was completed during inspection	03/26/2025

SECTION D

**NOTICE: Any misleading or any false statements or reports made to the Department and/or failure to correct the listed deficiencies can be the basis for adverse action. None of these requirements are to be interpreted to allow anyone to operate in violation of Performance Standards. A facility licensed by the Department must always meet Performance Standards applicable to that facility. It is the responsibility of the licensee to operate in compliance with Performance Standards.**

**By signing this Plan of Correction, the facility’s representative agrees to correct these violations by the date indicated. Continued failure to maintain Performance Standards may result in further adverse action.**

Signature of Facility’s Representative:	Date: