Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: LIFE CHANGING KIDS	Type of Facility: Center [X] OST [ ] Day [X] Family [ ] University [ ] Night [ ] Group [ ]
Physical Address: 1821 PINSON VALLEY PKWY TARRANT, AL 35217	Mailing Address: 1821 PINSON VALLEY PKWY TARRANT, AL, 35217
Telephone Number: (205) 422-1808	Licensee: LYNDA ANDERSON
Capacity: 60	Director:
Age Range: 6 Weeks to 12 Years	Date Prepared: 9/15/2026

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 - Written Verification of Standards Read, Staff Checklist Plan of Action - All staff has read minimum standards and have signed the required document, it has now been placed in employee file.	8/17/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - This employee has booked ongoing training from an outside source and it will get completed.	8/19/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - This deficiency has been corrected. The ongoing health and safety training has been completed.	8/17/2026
There is a staff person missing their medical, 12 hours of ongoing training and CCDF 7 and 10. , Ad Hoc Plan of Action - This person is in the process of completing all trainings and have and booked her medical.	8/25/2026
There is a staff person missing their tb test and 12 hours of ongoing training. , Ad Hoc Plan of Action - This person has booked their tb test and have started their ongoing training.	8/19/2026
Failed - Verification of Education, Staff Checklist Plan of Action - She has found her education letter from parchment. It is now in her file.	8/17/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - There is a scheduled ongoing training session coming up	8/18/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - The deficiency has been completed.	8/17/2026

Failed - Photo ID Verification, Staff Checklist Plan of Action - This deficiency has been corrected. Her drivers license has been added to her file.	8/17/2026
Failed - Verification of Education, Staff Checklist Plan of Action - Brenda has submitted an education request on parchment. She did one previously but cannot find it. So if parchment responds before she find it. It will be in her file.	8/21/2026
Failed - References, Staff Checklist Plan of Action - This employee has references in her file. It is now the correct amount of references.	8/17/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - No longer employed.	9/1/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - This employee has now completed their ongoing training.	8/18/2026
Failed - Verification of Education, Staff Checklist Plan of Action - Waiting on parchment	9/11/2026
Failed - References, Staff Checklist Plan of Action - References are being provided	9/11/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Training is scheduled	9/14/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Training date has been set	9/14/2026
Failed - Verification of Education, Staff Checklist Plan of Action - Waiting on parchment	9/14/2026
Failed - References, Staff Checklist Plan of Action - References are being updated	9/11/2025
Failed - Ongoing Training, Staff Checklist Plan of Action - Action completed	9/17/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Action complete	9/17/2026
Failed - Verification of Education, Staff Checklist Plan of Action - Action complete	9/17/2026
Failed - References, Staff Checklist Plan of Action - Action completed	9/17/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Action completed.	9/17/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Check pathways for updated classes	9/17/2026
Failed - Verification of Education, Staff Checklist Plan of Action - Action completed	9/17/2026
Failed - References, Staff Checklist Plan of Action - References are being updated	9/11/2026

Failed - Ongoing Training, Staff Checklist Plan of Action - Action complete	9/17/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Please see pathways for recent classes.	9/17/2026
Failed - Verification of Education, Staff Checklist Plan of Action - Action complete	9/17/2026
Failed - References, Staff Checklist Plan of Action - Action complete	9/17/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Action completed	9/17/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Please see pathways for classes	9/17/2026
Failed - Photo ID Verification, Staff Checklist Plan of Action - Action complete	9/17/2026
Failed - Medical, Staff Checklist Plan of Action - Action complete	9/17/2026
Failed - Verification of Education, Staff Checklist Plan of Action - Education will be uploaded	9/11/2026
Failed - References, Staff Checklist Plan of Action - References will be updated and uploaded	9/11/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Ongoing training will be uploaded	9/15/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Training will be uploaded.	9/14/2026
Failed - Verification of Education, Staff Checklist Plan of Action - Education will be uploaded she just got it back	9/14/2026
Failed - References, Staff Checklist Plan of Action - References will be uploaded	9/14/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Ongoing Training will be provided next week.	9/14/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Pathways	9/14/2026
Failed - Medical, Staff Checklist Plan of Action - Action has been completed	9/17/2026
Failed - Verification of Education, Staff Checklist Plan of Action - Has been completed	9/17/2026
Failed - References, Staff Checklist Plan of Action - Have been completed	9/17/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Classes have been done	9/17/2026

Failed - Health and Safety Training, Staff Checklist Plan of Action - Have been completed.	9/17/2026
Failed - Shade and sun areas provided, Inspection Form Plan of Action - I have ordered the correct shading equipment for outside.	8/25/2026
Failed - Posted in a conspicuous place, Inspection Form Plan of Action - I have now posted all emergency action plans in a place that isn't visible or easy to fine/ notice.	8/17/2026
Failed - Most recent fire inspection report within 5 years, Inspection Form Plan of Action - Here is the fire inspection. It has been printed and posted in the center	8/7/2026
Failed - Emergency Preparedness and Response Plan, Inspection Form Plan of Action - Here is the emergency action plan	8/7/2026
Screws protruding from fence on playground. 9/9/26, Ad Hoc Plan of Action - Out maintenance man is coming back out to complete the repairs on the playground by 9/15/2026	9/15/2026
Most recent licensing evaluation not posted. 9/9/26, Ad Hoc Plan of Action - It has been posted.	9/17/2026
Most recent fire inspection not posted. 9/9/26, Ad Hoc Plan of Action - It has been printed she was waiting on ink.	7/17/2026