Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: NITA'S DAY CARE CENTER	Type of Facility: Center [X] OST [ ] Day [X] Family [ ] University [ ] Night [ ] Group [ ]
Physical Address: 3224 TETON DRIVE HUNTSVILLE, AL 35810	Mailing Address: 3224 TETON DRIVE HUNTSVILLE, AL, 35810
Telephone Number: (256) 859-4434	Licensee: VERNITA L. DAVIS
Capacity: 30	Director: VERNITA DAVIS
Age Range: 6 Weeks to 15 Years	Date Prepared: 9/29/2026

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 - Ongoing Training, Staff Checklist Plan of Action - Classes are in progress.!	10/10/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Classes are in progress.!	10/10/2026
Failed - Medical, Staff Checklist Plan of Action - Awaiting Dr appointment	10/10/2026
Failed - Verification of Education, Staff Checklist Plan of Action - Verification is placed in staffs file	9/29/2026
Failed - References, Staff Checklist Plan of Action - References were in employees file	9/29/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Classes are in progress.!	10/10/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Classes are in progress.!	10/10/2026
Failed - Photo ID Verification, Staff Checklist Plan of Action - ID is located in Staff File.	9/29/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - Classes are in progress.!	10/10/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - Classes are in progress.!	10/10/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / Nita's 1 Plan of Action - There is a Thermometer in the room… it's located near the window.	9/29/2026

Failed - Indoor thermometer (child safe), Classroom Checklist / Nita's 3 Plan of Action - There is a Thermometer in the room located near the window.!	9/29/2026
Failed - Hazardous substances locked, Classroom Checklist / Nita's 3 Plan of Action - It was put up. And the others were were thrown in the trash. They were empty.	9/29/2026
Failed - Indoor thermometer (child safe), Classroom Checklist / School -Age 6-15yrs. Plan of Action - Thermometers are located near the window.	9/29/2026
Failed - Medication locked, Classroom Checklist / Nita's 1 Plan of Action - It was given to parent.	9/29/2026
Failed - Posted in a conspicuous place, Inspection Form Plan of Action - All Center Directed paperwork Is and will Continue to be posted on the Parent Information Board.	9/30/2026
Failed - Required ratios maintained at all times, Inspection Form Plan of Action - I will use the 10% age group for rotation.	9/29/2026
Failed - Infants not seated for more than 15 minutes, Inspection Form Plan of Action - They will be allowed to have more tummy time.	9/29/2026
Failed - Each child’s hands washed after diapering, Inspection Form Plan of Action - Hands are and will be washed after Every Dipper Change.	9/29/2026
Failed - Staff use universal precautions when diapering, Inspection Form Plan of Action - Staff will be aware of their surroundings during dipping.	9/29/2026
Failed - Staff use clean disposable gloves for diapering each child/for each diaper change, Inspection Form Plan of Action - All staff wear and will continue to wear gloves during ALL dipper changes.	9/29/2026
Failed - Infants held for bottle feeding, Inspection Form Plan of Action - Infants will be held during all feedings.	9/29/2026
Failed - When able, infants allowed to sit in feeding chair, Inspection Form Plan of Action - Infants are put in feeding chairs at feeding time and snack time.	9/29/2026
Failed - Drinking water without added sweeteners or carbonation readily available throughout the day, Inspection Form Plan of Action - Only water will be available for the children to drink.	9/29/2026
Failed - Center director meets qualifications, Inspection Form Plan of Action - All classes and requirements will be met.	10/5/2026
Failed - Child care workers/teachers/subs meet qualification and have 12 hours of training within 30 days of employment, Inspection Form Plan of Action - Classes are in progress.	10/10/2026
Failed - Child care workers/teachers/subs meet requirements for Health	10/10/2026

& Safety training, Inspection Form Plan of Action - Classes are in progress.!	
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 - Classes are in progress.!	10/10/2026