Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: AZALEA CITY MONTESSORI	Type of Facility: Center [X] OST [ ] Day [X] Family [ ] University [ ] Night [ ] Group [ ]
Physical Address: 18 W. PIERPOINT DRIVE MOBILE, AL 36606	Mailing Address: 18 W. PIERPOINT DRIVE MOBILE, AL, 36606
Telephone Number: (251) 380-6923	Licensee: AZALEA CITY MONTESSORI
Capacity: 37	Director: ANGELA FEDOR
Age Range: 3 Years to 12 Years	Date Prepared: 10/2/2026

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 - Outdoor play area and equipment are free of apparent hazardous conditions, Inspection Form Plan of Action - will remove broken and hazardous items and repair fence	10/13/2026
Failed - Fence or wall free of sharp edges, Inspection Form Plan of Action - will have fence repaired and hazardous items removed	10/13/2026
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Plan of Action - will remove broken or hazardous items and repair fence	10/9/2026
Failed - Preadmission Form, Child Checklist Plan of Action - will have parent fill in missing fields	10/9/2026
Failed - Preadmission Form, Child Checklist Plan of Action - will have parent fill in missing fields	10/9/2026
Failed - Preadmission Form, Child Checklist Plan of Action - will have parent fill in missing fields	10/9/2026
Failed - Preadmission Form, Child Checklist Plan of Action - will have parent fill in missing fields	10/9/2026
Failed - Preadmission Form, Child Checklist Plan of Action - form will be completed by parent and added to file	10/16/2026
Failed - Preadmission Form, Child Checklist Plan of Action - will have parent fill in missing fields	10/9/2026
Failed - Preadmission Form, Child Checklist Plan of Action - will have parent fill in missing fields	10/9/2026

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There is a burning candle in the Primary A classroom that is a safety hazard for the children. , Ad Hoc Plan of Action - Will discuss with staff and use a candle warmer instead of candle if calming smells are desired in classroom.	10/9/2026
The sandbox on the playground has broken sharp wood with nails and screws accessible to children and is safety hazard. , Ad Hoc Plan of Action - Will repair immediately	10/6/2026
There are two exposed broken pvc pipes with sharp edges accessible to children and is a safety hazard. , Ad Hoc Plan of Action - Will have repairman sand down sharp edges immediately.	10/6/2026
Failed - Verification of Education, Staff Checklist Plan of Action - will update file and submit this document	10/9/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Plan of Action - will add to file and upload once doc is received from Montgomery	10/14/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - will add certificates to file and upload to Pathways once completed	10/16/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - trainings are complete and certificates will be added to staff file	10/6/2026
Failed - *Child-size stove/sink (or combo), Classroom Checklist / Primary A Plan of Action - will aquire stove and sink and place in classroom	10/9/2026
Failed - Electrical outlets covered, Classroom Checklist / Primary A Plan of Action - will cover outlets	10/9/2026
Failed - Photo ID Verification, Staff Checklist Plan of Action - document will be added to staff file	10/5/2026

Failed - Verification of Education, Staff Checklist Plan of Action - document will be added to staff file	10/9/2026
Failed - References, Staff Checklist Plan of Action - documents will be added to staff file	10/9/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - training is complete and verification doc will be added to file	10/14/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - training will be completed and docs added to file	10/16/2026
Failed - Medical, Staff Checklist Plan of Action - medical form is in hand and will be uploaded to staff file	10/5/2026
Failed - Verification of Education, Staff Checklist Plan of Action - doc will be added to staff file	10/16/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - trainings will be completed and docs added to staff file	10/16/2026
Failed - Application, Staff Checklist Plan of Action - doc will be completed and added to staff file	10/9/2026
Failed - Photo ID Verification, Staff Checklist Plan of Action - doc will be added to staff file	10/6/2026
Failed - Medical, Staff Checklist Plan of Action - doc will be added to file	10/16/2026
Failed - TB Test Date and Results, Staff Checklist Plan of Action - doc will be added to file	10/14/2026
Failed - Verification of Education, Staff Checklist Plan of Action - doc will be added to file	10/14/2026
Failed - References, Staff Checklist Plan of Action - docs will be added to file	10/9/2026
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Plan of Action - doc has been submitted to Montgomery and will be added to file once returned	10/16/2026
Failed - Written Verification of Standards Read, Staff Checklist Plan of Action - doc will be added to file	10/16/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - trainings will be completed and certificates added to file	10/16/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - trainings will be completed and certificates added to file	10/16/2026
Failed - Fire, Inspection Form Plan of Action - will update and submit fire drill documentation	10/9/2026
Failed - Tornado, Inspection Form	10/9/2026

Plan of Action - will update and submit tornado drill documentation	
Failed - Lockdown, Inspection Form Plan of Action - will update and submit our lockdown drill documentation	10/9/2026
Failed - Relocation, Inspection Form Plan of Action - I need clarification on this item.	10/7/2026
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 - will have all staff enroll in pathways	10/9/2026