Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: LITTLE CUBS LEARN AND PLAY DAYCARE STE E	Type of Facility: Center [X] OST [ ] Day [X] Family [ ] University [ ] Night [ ] Group [ ]
Physical Address: 1040 14TH STREET SUITE E CALERA, AL 35040	Mailing Address: 1040 14TH STREET , SUITE E CALERA, AL, 35040-____
Telephone Number: (205) 690-8600	Licensee: LITTLE CUBS LEARN AND PLAY DAYCARE LLC
Capacity: 24	Director: LUCINDA BANKS
Age Range: 6 Weeks to 3 Years	Date Prepared: 10/7/2026

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 - Sink, warm water, soap, paper towels, Classroom Checklist / INFANT Plan of Action - fix hand washing sink	10/28/2026
Failed - Sink, warm water, soap, paper towels, Classroom Checklist / Infant Toddler Room Plan of Action - fix hand washing sink	10/28/2026
Failed - Hazardous substances locked, Classroom Checklist / Infant Toddler Room Plan of Action - lock up hand sanitizer and anti-bacterial soap	10/7/2026
Failed - Separate areas for children younger than 2½, Inspection Form Plan of Action - Have a separate areas for children younger than 2½	11/6/2026
Failed - *Balls-3, Inspection Form Plan of Action - put balls outside	10/21/2026
Failed - *Digging or sand area, Inspection Form Plan of Action - clean out digging/sand area	11/4/2026
Failed - *Toys for digging, Inspection Form Plan of Action - put digging toys outside	10/21/2026
Failed - Lockdown, Inspection Form Plan of Action - document lockdown drill	10/21/2026
Failed - Relocation, Inspection Form Plan of Action - document relocation drill	10/21/2026
Failed - Public notice form, Inspection Form Plan of Action - post documentation	10/21/2026

Failed - Most recent licensing evaluation, Inspection Form Plan of Action - post documentation 2025	10/21/2026
Failed - Most recent deficiency report, Inspection Form Plan of Action - post documentation 2025	10/21/2026
Failed - Most recent fire inspection report within 5 years, Inspection Form Plan of Action - post documentation	10/21/2026
Failed - Fire department, Inspection Form Plan of Action - post numbers	10/21/2026
Failed - Law enforcement, Inspection Form Plan of Action - post numbers	10/21/2026
Failed - Medical assistance (ambulance or rescue), Inspection Form Plan of Action - post numbers	10/21/2026
Failed - Poison control center, Inspection Form Plan of Action - post numbers	10/21/2026
Failed - Substitute help, Inspection Form Plan of Action - post documentation	10/21/2026
Failed - Name of director/staff in charge, Inspection Form Plan of Action - post names	10/21/2026
Failed - Preadmission Form, Child Checklist Plan of Action - parent complete missing information	10/28/2026
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Failed - Preadmission Form, Child Checklist Plan of Action - parent complete missing information	10/28/2026

Failed - Immunization Certificate, Child Checklist Plan of Action - parent get current immunization	11/4/2026