Plan of Correction

SECTION A - IDENTIFYING INFORMATION

Facility Name: HEAVENS LITTLE ONE'S CHILDCARE CENTER	Type of Facility: Center [X] OST [ ] Day [X] Family [ ] University [ ] Night [ ] Group [ ]
Physical Address: 2530 EAST SOUTH BLVD MONTGOMERY, AL 36116	Mailing Address: 305 BRADLEY DR MONTGOMERY, AL, 36109-____
Telephone Number: (334) 430-7573	Licensee: EBONEY BYRSE
Capacity: 63	Director: EBONEY BYRSE
Age Range: 6 Weeks to 12 Years	Date Prepared: 9/9/2026

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 - Application, Staff Checklist Plan of Action - I will add second sheet to her application to the app	9/23/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - I will add second sheet to the app	9/23/2026
Failed - Infant -Child CPR Certification, Staff Checklist Plan of Action - I will add CPR to the arise care app	9/23/2026
Failed - Infant -Child First Aid Certificate, Staff Checklist Plan of Action - I wiill add CPR to arise care app	9/23/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - I will add training to the arise care app	9/23/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - I will add training to the arise care app	9/23/2026
Failed - Application, Staff Checklist Plan of Action - I will add second page to the arise care app	9/23/2026
Failed - Infant -Child CPR Certification, Staff Checklist Plan of Action - I will add CPR to the Arise care app	9/23/2026
Failed - Infant -Child First Aid Certificate, Staff Checklist Plan of Action - I will add CPR to the arise care app	9/23/2026
Failed - References, Staff Checklist Plan of Action - I will add refence to the arise care app	9/23/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - I will add training to the arise care app	9/23/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - I will add training to the arise care app	9/23/2026

Failed - Ongoing Training, Staff Checklist Plan of Action - I will add training to the arise care app	9/23/2026
Failed - Health and Safety Training, Staff Checklist Plan of Action - I will add training to the arise care app	9/23/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - I will add training to the arise care app	9/23/2026
Failed - Medical, Staff Checklist Plan of Action - i will add her updates medical form to the arise care app	9/23/2026
Failed - Ongoing Training, Staff Checklist Plan of Action - I will add her training to the arise care app	9/23/2026
Failed - Two staff with infant-child CPR and first aid present during all hours of operation, Inspection Form Plan of Action - Update all form in the aricare care app	9/23/2026
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 - Upload staff record	9/23/2026
Failed - Preadmission Form, Child Checklist Plan of Action - have parents correct the paperwork	9/23/2026
Failed - Preadmission Form, Child Checklist Plan of Action - I will have the parents correct the paperwork	9/23/2026
Failed - Preadmission Form, Child Checklist Plan of Action - I will have the parent correct the paperwork	9/23/2026
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Failed - Preadmission Form, Child Checklist Plan of Action - I will have the parents correct the paperwork	9/23/2026
Failed - Records filed alphabetically, Inspection Form Plan of Action - Put in alphabetical order	9/23/2026
Failed - Parents provided with information on influenza annually, Inspection Form Plan of Action - I will add attach the parents' documentation in the	9/23/2026

files	
Failed - Parents provided information on child development and children’s health annually, Inspection Form Plan of Action - I will add the documentation to the files	9/23/2026
Failed - Waterproof mattress, sheets, Classroom Checklist / Infant/ Toddler Plan of Action - I will replace old mattes with new matters	9/23/2026