

**ALABAMA DEPARTMENT OF HUMAN RESOURCES
CHILD CARE PERFORMANCE STANDARDS DEFICIENCY REPORT**

SECTION A- IDENTIFYING INFORMATION

Facility Name: ON THE RISE ACADEMY	Type of Facility : Center [X] Day [X] OST [] Night [] Family [] University [] Group []	Date of Visit: 9/3/2025
Facility Address: 1133 WEST MAIN STREET, DOTHAN, AL 36301, Houston	Licensee: KIERRA WADE	Telephone #: (334) 792-1209
Ages: 3 Weeks to 15 Years	Director (if applicable): KIERRA WADE	Capacity: 32 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

<u>Performance Standard Deficiency</u> <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Failed - Center free of apparent hazards, Inspection Form Comments: see ad hoc deficiencies.	Pending Correction
Failed - Outdoor play area free of apparent hazardous conditions:, Inspection Form Comments: The playground is restricted due to work being done on the playground. It will be restricted until DHR comes out and approves it to be used again.	Pending Correction
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 Comments: All staff are not enrolled in the Alabama Pathway registry.	Pending Correction
Failed - Records on file at time of employment, Inspection Form Comments: The service staff does not have a file.	Pending Correction
Failed - Medical, Staff Checklist Comments: expired	Pending Correction

Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: Has not been sent back yet.	Pending Correction
Failed - Medical, Staff Checklist Comments: Not in file	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: Not in file.	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: No parent signatures on the back page.	Pending Correction
Failed - Preadmission Form, Child Checklist Comments: No parent signature on the back page.	Pending Correction
Failed - Indoor thermometer (child safe), Classroom Checklist / Infant Comments: not working	Pending Correction
Failed - Indoor thermometer (child safe), Classroom Checklist / Toddler 1 Comments: not i classroom	Pending Correction
Failed - Indoor thermometer (child safe), Classroom Checklist / school age Comments: No thermometer	Pending Correction
There is a face plate off of an electrical outlet in the 18-to-24-month classroom., Ad Hoc Comments: NA	Pending Correction
In the 18- to 24-month classroom the sink and around the sink needs to be cleaned., Ad Hoc Comments: NA	Pending Correction
The playground is restricted due to the work being done on it. It will be restricted until a DHR representative approves it., Ad Hoc Comments: NA	Pending Correction

INSTRUCTIONS TO LICENSEE: Column 2, Date Corrected by Licensee, is to be completed by the facility representative after each deficiency is corrected. The facility representative must put the date of correction and his/her initials in Column 2. This form must be returned to the

Department of Human Resources on or before September 18, 2025, as verification that deficiencies have been corrected.

NOTICE: Any misleading or any false statements or reports made to the Department and/or failure to correct the listed deficiencies can be the basis for adverse action. None of these requirements are to be interpreted to allow anyone to operate in violation of Performance Standards. A facility licensed by the Department must always meet Performance Standards applicable to that facility. It is the responsibility of the licensee to operate in compliance with Performance Standards.

Kenna Ode
Signature of Facility Representative

Jay Dallon

Signature of DHR Licensing Representative

Date

9/4/2025

9/5/25
Date

COPIES TO: Fran Ramsey