

**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: 9/17/2025
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.	9/17/2025
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.	9/17/2025
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	9/17/2025

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	9/17/2025
Failed - Verification of Education, Staff Checklist Comments: Not in file.	9/17/2025
Failed - Preadmission Form, Child Checklist Comments: No parent signatures on the back page.	9/17/2025
Failed - Preadmission Form, Child Checklist Comments: No parent signature on the back page.	9/17/2025
Failed - Indoor thermometer (child safe), Classroom Checklist / Infant Comments: not working	9/17/2025
Failed - Indoor thermometer (child safe), Classroom Checklist / Toddler 1 Comments: not i classroom	9/17/2025
Failed - Indoor thermometer (child safe), Classroom Checklist / school age Comments: No thermometer	9/17/2025
There is a face plate off of an electrical outlet in the 18-to-24-month classroom., Ad Hoc Comments: NA	9/17/2025
In the 18- to 24-month classroom the sink and around the sink needs to be cleaned., Ad Hoc Comments: NA	9/17/2025
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	9/17/2025

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

