

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: 8/14/2026
Facility Address: 1133 WEST MAIN STREET, DOTHAN, AL 36301, Houston	Licensee: ON THE RISE ACADEMY LLC	Telephone #: (334) 792-1209
Ages: 3 Weeks to 15 Years	Director (if applicable): KIERRA WADE	Capacity: 60 / NA Day Night

SECTION B - DEFICIENCY INFORMATION

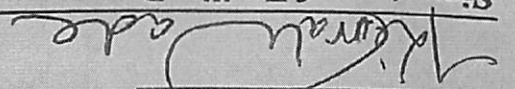
Performance Standard Deficiency <i>HAZARDS MUST BE CORRECTED IMMEDIATELY*</i>	Date Corrected by Licensee
Deficiency Summary	
Failed - Center free of apparent hazards, Inspection Form Comments: There are cords throughout the building hanging in reach of the children.	Pending Correction
Failed - 0 up to 18 months 1 to 5, Inspection Form Comments: There were 6 children with one staff member.	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: Not all staff are enrolled in Alabama Pathway registry.	Pending Correction
Failed - Suitability Determination (Every 5 years), Staff Checklist Comments: expired	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: not available.	Pending Correction
Failed - Medical, Staff Checklist Comments: not done.	Pending Correction

Failed - Medical, Staff Checklist Comments: expired	Pending Correction
Failed - Verification of Education, Staff Checklist Comments: not available.	Pending Correction
Failed - CA/N Clearance Form (Every Five Years), Staff Checklist Comments: not available.	Pending Correction
Failed - Medical, Staff Checklist Comments: expired	Pending Correction
Failed - Diapering area, Classroom Checklist / Toddler II Comments: changing pad is torn.	Pending Correction
Failed - Sink, warm water, soap, paper towels, Classroom Checklist / Toddler II Comments: There is not a sink with warm water.	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / Toddler II Comments: Disinfectant wipes and simple green were under the changing table not under lock and key or combination lock.	Pending Correction
Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Young preschool Comments: The shelf used as a changing place is not anchored and is wobbly.	Pending Correction
Failed - Hazardous substances locked, Classroom Checklist / Young preschool Comments: Lysol and disinfectant wipes were under the sink not under lock and key or combination lock.	Pending Correction
In the back 4k room the wallpaper is peeling off the wall. (8/14/26), 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

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.

Signature of Facility Representative



JAY DALTON

Signature of DHR Licensing Representative

Date

8/14/26

Date

8/17/26

COPIES TO: Kierita Wade