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

## SECTION A- IDENTIFYING INFORMATION

| | | |
|---|---|---|
| Facility Name:<br>ON THE RISE ACADEMY | Type of Facility : Center [X]<br>Day [X] OST [ ]<br>Night [ ] Family [ ]<br>University [ ]<br>Group [ ] | Date of Visit:<br>9/18/2026 |
| Facility Address:<br>1133 WEST MAIN STREET, DOTHAN, AL 36301, Houston | Licensee:<br>ON THE RISE ACADEMY LLC | Telephone #:<br>(334) 792-1209 |
| Ages:<br>3 Weeks to 15 Years | Director (if applicable):<br>KIERRA WADE | Capacity:<br>60 / NA<br>Day Night |

## SECTION B - DEFICIENCY INFORMATION

| Performance Standard Deficiency<br>*HAZARDS MUST BE CORRECTED IMMEDIATELY** | Date Corrected by Licensee |
|---|---|
| **Deficiency Summary** | |
| Failed - Center free of apparent hazards, Inspection Form<br>Comments: There are cords throughout the building hanging in reach of the children. | 9/18/2026 |
| Failed - 0 up to 18 months 1 to 5, Inspection Form<br>Comments: There were 6 children with one staff member. | 8/31/2026 |
| 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<br>Comments: Not all staff are enrolled in Alabama Pathway registry. | Pending Correction |
| Failed - Suitability Determination (Every 5 years), Staff Checklist<br>Comments: expired | Pending Correction |
| Failed - Verification of Education, Staff Checklist<br>Comments: not available. | 9/14/2026 |
| Failed - Medical, Staff Checklist<br>Comments: not done. | 8/21/2026 |

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|---|---|
| Failed - Medical, Staff Checklist<br>Comments: expired | 8/18/2026 |
| Failed - Verification of Education, Staff Checklist<br>Comments: not available. | 8/18/2026 |
| Failed - CA/N Clearance Form (Every Five Years), Staff Checklist<br>Comments: not available. | Pending Correction |
| Failed - Medical, Staff Checklist<br>Comments: expired | 8/21/2026 |
| Failed - Diapering area, Classroom Checklist / Toddler II<br>Comments: changing pad is torn. | 9/18/2026 |
| Failed - Sink, warm water, soap, paper towels, Classroom Checklist / Toddler II<br>Comments: There is not a sink with warm water. | 9/18/2026 |
| Failed - Hazardous substances locked, Classroom Checklist / Toddler II<br>Comments: Disinfectant wipes and simple green were under the changing table not under lock and key or combination lock. | 8/14/2026 |
| Failed - Shelving for equipment and supplies/anchored, Classroom Checklist / Young preschool<br>Comments: The shelf used as a changing place is not anchored and is wobbly. | 9/18/2026 |
| Failed - Hazardous substances locked, Classroom Checklist / Young preschool<br>Comments: Lysol and disinfectant wipes were under the sink not under lock and key or combination lock. | 8/31/2026 |
| In the back 4k room the wallpaper is peeling off the wall. (8/14/26), Ad Hoc<br>Comments: NA | 9/18/2026 |

**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 10/2/26, 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.**

Kierra Wade
***Signature of Facility Representative***

9/18/2026
Date

*JAY DALTON*
***Signature of DHR Licensing Representative***

**9/18/26**
Date

COPIES TO: _____