



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

ILLUMIN8 SCHOOL AGE PROGRAM

License #: 7733

Director: HOLLY WILHITE

Inspection Date: 12/18/2023

Follow-Up Inspection

Inspector: Ashley McNutt

### Program Administration Violations Cited

1. **Out of Compliance:** All staff members have mandatory 15 contact hours on file (no more than five hours of in-house training may be provided by the child care facility. Acceptable topics for training may include: (a) health and safety, (b) child growth and development, (c) nutrition, (d) planning learning activities, (e) discipline, (f) linkages with community services, (g) communications with families, (h) detection of child abuse, (i) advocacy for early childhood programs, (j) professional issues. (Rule 1.5.8 Page 25)
2. **COS:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)

### Plan of Correction

1. **POC:** license official took off room one in building one and it is now a kitchen There's no children in kitchen at any time. Rooms 3,4, and 5 are also removed from the capacity sheet. It may not be used by children only room two in building one may be used for 15 children at this time if facility changes at any time, they must get authorization and licensing, official remeasure classrooms before using for children. The facilities, new capacity is set at 72 children and no license will be sent to reflect the new capacity .  
**Person Responsible:** Director    **Date for Completion:** December 18,2023
2. **POC:** Facility will send license official 15 contact hours per roster of employees that is listed on rooster by December 30, 2023.  
**Person Responsible:** Director    **Date for Completion:** December 30,2023

### Kitchen Violations Cited

No violations cited.

### Legend

- COS: Corrected on Site
- POC: Plan of Correction

**Child Care Director Signature**

A handwritten signature in black ink, appearing to read "H. B. Smith". The signature is fluid and cursive, with a large initial "H" and a stylized "S" at the end.

**MSDH Licensure Representative Signature**

A handwritten signature in black ink, appearing to read "Ashley". The signature is fluid and cursive, with a large initial "A" and a stylized "S" at the end.