



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

ILLUMIN8 SCHOOL AGE PROGRAM

License #: 7733

Director: HOLLY WILHITE

Inspection Date: 10/19/2022

Annual/Mid Inspection

Inspector: Tamika Pratcher

Program Administration Violations Cited

1. **Out of Compliance:** All personnel records are present and up-to-date (employment application may be acceptable). (Rule 1.6.4 Page 30)
2. **Out of Compliance:** All child records are present and up-to-date. (Rule 1.6.7 Page 32)

Plan of Correction

1. **POC:** Facility director spoke with caregiver about providing required documents by 10-28-22.
Person Responsible: Holly Wilhite **Date for Completion:** 10-28-22
2. **POC:** Facility director states she will provide documents to parents to update children's applications by 10-28-22.
Person Responsible: Holly Wilhite **Date for Completion:** 10-28-22

Kitchen Violations Cited

1. **COS:** Employee hands are clean and properly washed. (FC 2-301.11, 2-301.12, 2-301.14, 2-301.15, & 2-301.16)

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

1. **COS:** Equipment on playground area is age appropriate for children using equipment. (Rule 1.10.2 Page 46)

School Age Room Violations Cited

After School - Classroom Number: 6

No violations cited.

School Age Room - Classroom Number: 6

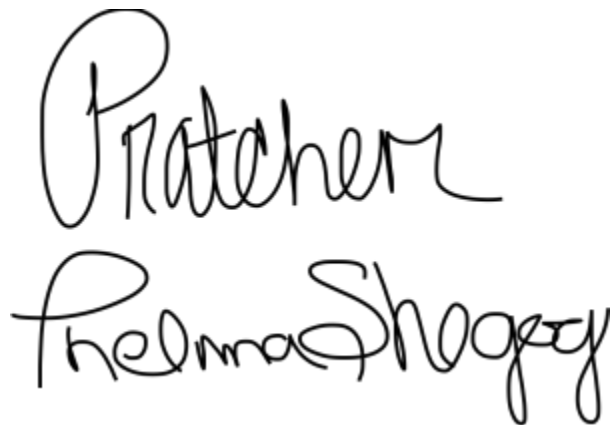
Legend

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

Child Care Director Signature

A handwritten signature in black ink, appearing to read "H. M. W. M.", written in a cursive style.

MSDH Licensure Representative Signature

Two handwritten signatures in black ink. The first signature is "Pratcher" and the second signature is "Thelma Shoggy", both written in a cursive style.