



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

ILLUMIN8 SCHOOL AGE PROGRAM

License #: 7733

Director: HOLLY WILHITE

Inspection Date: 04/27/2023

Annual/Mid Inspection

Inspector: Ashley McNutt

### Program Administration Violations Cited

1. **Out of Compliance:** All required facility records are present and up-to-date: (1) child and employee attendance records, (2) alphabetical roster of children, (3) alphabetical roster of staff and volunteers, (4) current license, (5) records of monthly fire /disaster drills, (6) medication log, (7) volunteer log, (8) notebook of 121 forms for staff members and children w/roster, (9) notebook with Letters of Suitability for all employees w/roster. (Rule 1.6.3 Page 29)

#### Plan of Correction

1. **POC:** The facility has 14 days May 11th 2023 to send a 121 form for the volunteer. If the facility doesn't have her 121 form in 14 days she can't return.

**Person Responsible:** Holly WhilHITE **Date for Completion:** 2 Weeks May11 2023

### Kitchen Violations Cited

No violations cited.

### Nutritional Guidelines Violations Cited

No violations cited.

### Playground Violations Cited

No violations cited.

### School Age Room Violations Cited

Building 2 Room 6 - 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 be "K. Myer" followed by a stylized flourish.

### MSDH Licensure Representative Signature

A handwritten signature in black ink, appearing to be "Amy R." followed by a stylized flourish.A handwritten signature in black ink, appearing to be "P. Katcher" followed by a stylized flourish.