



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Child Care Facility Inspection Report

ILLUMIN8 SCHOOL AGE PROGRAM

License #: 7733

Director: HOLLY WILHITE

Inspection Date: 10/26/2023

Annual/Mid Inspection

Inspector: Ashley McNutt

Program Administration Violations Cited

1. **COS:** Current license is displayed in a conspicuous place. (Rule 1.2.10 Page 11)

Plan of Correction

1. **POC:** Subchapter 4: Facility Policy and Procedures Deficiency: Rule 1.4.4 states in part, "The operator shall immediately notify the licensing agency of any major changes affecting areas of the child care facility;s operations. Subchapter 11: Buildings and Grounds Deficiency: Rule 1.11.1 (5) states in part, "shall be submitted to the licensing agency and approved on all . . . major renovations." Findings: Based on observation while touring the facility, the barrier separating the kitchen and room 1 (building 1) was removed and a couch was in place of the barrier. Plan of Corrections: In the future the owner/director will consult with the inspector before any major changes in the licensed facility which includes but is not limited to changes that affect the floor plan, max capacity worksheet, facility capacity, change in directors, etc.
Person Responsible: Owner/Director **Date for Completion:** October 26, 2023
2. **POC:** Per owner Building 1 room 1 will not be used as a classroom and will be converted into kitchen space. The facility has 1 week to clear out room. The license official will return to update floor plan. Building 1 rooms 3,4,5 are set up as bedrooms and not classrooms and will be removed from max capacity.
Person Responsible: Owner/Director **Date for Completion:** November 3rd 2023
3. **POC:** The following need to be submitted: application fee menus contact hours fire form
Person Responsible: Owner **Date for Completion:** December 15,2023

Kitchen Violations Cited

1. **Out of Compliance:** All toxic substances are properly identified, stored, and used only for their intended purpose. (FC 7-101.11, 7-102.11,7-201.11,7-202.12, 7-203.11,7-204.11,7-204.12,7-204.13,7-204.14,7-205.11,7-206.11,7-206.12,7-206.13,7-207.11,7-207.12 7-208.11, 7-209.11)
2. **Out of Compliance:** Children are barred access to kitchen. School age children may be allowed in kitchen but not during times when food is being cooked. (Rule 1.11.4 Page 55)

Plan of Correction

1. **POC:** The kitchen barriers have been removed since last visit. Children have access to the kitchen on today's visit. The facility will not allow children in building 1 room 1. Chemicals need to be placed in proper storage area. The facility will properly store chemicals away from food. The facility will remove all items not kitchen related in the kitchen area and store in additional space.

Person Responsible: Director **Date for Completion:** October 26, 2023

Nutritional Guidelines Violations Cited

No violations cited.

Playground Violations Cited

No violations cited.

Plan of Correction

1. **POC:** The license official measured 2nd playground today and added to the capacity sheet.

Person Responsible: Director **Date for Completion:** October 26th 2023

School Age Room Violations Cited

Building 2 - 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



MSDH Licensure Representative Signature

Kimberly
Clark

AK