



## MISSISSIPPI STATE DEPARTMENT OF HEALTH

# Child Care Facility Inspection Report

ILLUMIN8 SCHOOL AGE PROGRAM

License #: 7733

Director: HOLLY WILHITE

Inspection Date: 04/22/2024

Annual/Mid Inspection

Inspector: Ashley Graham

### Program Administration Violations Cited

1. **Out of Compliance:** During all hours of operation, including arrival and departure of children, a child care facility employee shall be present to whom administrative and supervisory responsibilities have been assigned. This child care facility employee shall meet the minimum qualifications of a director or director designee. (Rule 1.8.1 (3))
2. **Out of Compliance:** All staff members have a valid Letter of Suitability on file. (Rule 1.5.2 Page 21)
3. **Out of Compliance:** At least one staff member with valid CPR/First Aid certification is onsite. (Rule 1.8.1 Page 38)
4. **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)
5. **Out of Compliance:** All volunteer records are present and up-to-date. (Rule 1.6.5 Page 31)

### Plan of Correction

1. **POC:** Upon arrival there was 2 volunteer on premises w 1 child present in building 2 room 1. The director arrived after 15 mins of arrival and got the remaining kids. The facility will have an individual w a fingerprint check and director or designee responsibilities on site upon arrival of the 1st child.  
**Person Responsible:** Director    **Date for Completion:** April 22nd 2024

### 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 - Classroom Number: 1

No violations cited.

School Age Room - Classroom Number: 1

### Legend

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

### Child Care Director Signature

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

### MSDH Licensure Representative Signature

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