

# MY SECOND HOME

6739 WATERMILL CT  
CHARLOTTE, NC

## 2 Inspection Visits Since 2024 - 5 Findings - 0% Corrected at Visit

Most recent inspection: Sep 11, 2025

● 5 Important

Across 2 inspections since 2024, the issues cited most often were Each Employee's Personnel File Did Not Contain an Annual Staff Evaluation and a Staff Development Plan. (1), A Child Care Operator Did Not Notify the Division of Any New Child Care Providers, as Defined in G.S. 110-90.2(a)(2), Who Were Hired or Moved Into the Child... (1), and Operator Has Not Scheduled and Obtained a Fire Inspection Within 12 Months of the Previous Inspection. (1). None of the 5 findings were critical.

## Inspection Visits

Sep 11, 2025 2 Findings ● 2 Important

● **Each Employee's Personnel File Did Not Contain an Annual Staff Evaluation and a Staff Development Plan.**

Two (2) staff files were reviewed. It was observed that neither contained an annual staff evaluation or a staff development plan. Violation confirmed corrected by letter received fr

● **A Child Care Operator Did Not Notify the Division of Any New Child Care Providers, as Defined in G.S. 110-90.2(a)(2), Who Were Hired or Moved Into the Child...**

care facility within five business days. The program's Criminal Background Check roster was reviewed during today's visit. It wa

Sep 17, 2024 3 Findings ● 3 Important

● **Operator Has Not Scheduled and Obtained a Fire Inspection Within 12 Months of the Previous Inspection.**

Operator did not submit the original approved report to DCDEE within one week of the inspection visit on a form provided by the Division. The last annual Fire Inspection was conducte

● **The Written Feeding Plan Did Not Include the Child's Name, Parent Signature, And/or Was Not Dated When Received by the Center.**

In the facility's kitchen a posted feeding schedule was reviewed for an enrolled child under fifteen months of age. It was observed that the document containe

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- **Plastic Bags, Materials That Could Be Torn Apart and Toy Parts Small Enough to Be Swallowed Were Accessible to Children Under Three Years of Age.**

In Space #2 children under three years of age were present and it was observed that various items, including learning materials and persona

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