

# Child Day Care Licensing Inspection Summary

This information is being collected under the authority of the *Child Day Care Act and Regulations* and will be used in the Licensing Inspection System. The personal information is protected under the *Access to Information and Protection of Privacy Act*. If you have any questions about the collection, contact the Director of Early Childhood Development and Learning at 867-920-3491.

Licence Number: 374

Date of Inspection: January 12, 2018

Name of Facility: Ndilo Done Necha-Llia Gha Enit'le K'o (3 yr old program)

Non-Compliance	Child Day Care Reg #	High Risk	Med Risk	Low Risk	Corrective Action Required	Required Compliance Date	For GNWT Use Only Date Corrected
Transportation of children	51(2)			X	Develop, post and circulate a transportation policy.	Feb 12/18	Jan 19/18
Annual Training	62(2)			X	Ensure all staff undertake annual training.	Feb 12/18	Jan 19/18
Annual updates of immunization & medical / other conditions	11(3)		X		Ensure all children have updated immunization records and medical/other conditions	Jan 29/18	Jan 19/18

I confirm that the Early Childhood Consultant has explained the above non-compliances, the corrective action required and the consequences for failing to meet requirements.

Signature of child day care facility operator: P. Abernethy Date: January 12, 2018

Signature of Early Childhood Consultant: [Signature] Date: January 12, 2018

This licensing summary must be clearly posted where parents can see it. This document will be available on-line at [www.ece.gov.nt.ca](http://www.ece.gov.nt.ca) within 10 days of inspection.



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Immunization records & TB screening of Staff	46(2)(1)		X		Provide copy of staff's immunization record & TB screening	Jan 09/18	Jan 19/18

I confirm that the Early Childhood Consultant has explained the above non-compliances, the corrective action required and the consequences for failing to meet requirements.

Signature of child day care facility operator: P. Absarvel Date: January 12, 2018

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