



Child Day Care Licensing Inspection Summary

Licence Number: 358

Date of Inspection: January 21, 2021

Name of Facility: Open Doors South After School 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
Expected Behaviour / Consequences - Post	23(3)				<u>Please post Behaviour Policy</u>	Feb 18/21	Feb 4/21
Storage of Equipment	19(2)		✓		<u>Please ensure materials are properly and safely stored</u>	Feb 4/21	Feb 4/21
Equipment - Clean	21(1)(2)		✓		<u>Ensure all equipment is cleaned + sanitized and minor repair completed</u>	Feb 4/21	Feb 4/21
Immunization + TB Screening	46(1-3)47		✓		<u>All staff must have completed files.</u>	Feb 4/21	Feb 4/21

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: John Bell

Date: January 21/21

Signature of Early Childhood Consultant: John Bell

Date: January 21/21

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 within 10 days of inspection.

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.