



Child Day Care Licensing Inspection Summary

Licence Number: 167

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.

Date of Inspection: Nov. 10, 2016

Name of Facility: OPEN DOORS SOCIETY

Non-Compliance	Child Day Care Reg #	High Risk	Med Risk	Low Risk	Corrective Action Required	Required Compliance Date	For GNWT Use Only Date Corrected
Immunization records missing, child files	11(3)		✓		Ensure all child files include immunization records	Nov 25/16	Nov 24/16 <i>GNWT</i>
Daily attendance	12(1)(2)			✓	Attendance record must include arrival / departure times	Dec 9/16	Dec 9/16 <i>GNWT</i>
Immunization / TB screening	46(1) 46(2)		✓		All staff files must include immunization records and evidence of TB screening	Nov 25/16	Nov 24/16 <i>GNWT</i>

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: Lisa Gaudin Date: 10 Nov 2016

Signature of Early Childhood Consultant: [Signature] Date: Nov. 10/16.

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.