



# Child Day Care Licensing Inspection Summary

Licence Number: # 233

Date of Inspection: Sept 22nd, 2015

Name of Facility: Town Ft Smith - After School Program

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.

Non-Compliance	Child Day Care Reg #	High Risk	Med Risk	Low Risk	Corrective Action Required	Required Compliance Date	For GNWT Use Only Date Corrected
11 (3)			✓		All ch. w/o immunization records must provide documents	Oct 6	Oct 6/2015 ✓
56 (17) (3)			✓		Must conduct fire drill	Oct 6	Oct 6/2015 ✓
76 77			✓		Must have a job desc. that best fits the ASP. Job Desc. on file reflects front counter & janitorial duties only.	Oct 20	Oct 20/2015 ✓
59 (1)				✓	Must have a job desc. that best fits the ASP. Job Desc. on file reflects front counter & janitorial duties only.	Oct 20	Oct 20/2015 ✓

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: Margie Cochrane - MacDonald

Date: Sept. 22nd / 2015

Signature of Early Childhood Consultant: Ann Keizer

Date: Sept 22nd / 2015

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.