



# Child Care Licensing System

# Reference Guide for Applicants / Licensees

Version: February 2018

# **Document Update Summary**

	Change	Page reference
Th	e following changes are effective February 2018:	
>	A Tools and Resources link has been added to the left navigation menu.	<u>2</u>
>	Details have been added on how to add an inspection report.	<u>10</u>
>	Your Program Advisor is automatically notified when you have added a document.	
>	You can enter an alternate phone number when entering the contact details for a serious occurrence.	<u>153</u>

# **Table of Contents**

Introduction	1
Overview	1
Using this Guide	1
Getting Help	2
Tools and Resources	
Questions and Technical Support	2
Performing the Basics	3
Introduction	3
Logging In to CCLS	3
What to do if you forget / lose your CCLS PIN	5
Logging Out	5
Working with your Home Page	6
Expanding / Collapsing a Section	7
Sorting Entries	7
Moving to the Next / Previous Window	8
Entering Data	8
Supporting Documents	
Introduction	
Uploading / Adding an Additional Document / Updated Inspection Report	
Revising a Supporting Document	12
Revising an Entry	13
Responding to a Comment	13
Viewing the Licenses Orientation Video	4.5
Viewing the Licensee Orientation Video	
Introduction	
Viewing the Licensee Orientation	15
Updating Your Licensee Profile	16
Introduction	16
Updating your Profile	
Licensee type: Corporation	
Licensee type: First NationLicensee type: Individual	
· · · · · · · · · · · · · · · · · · ·	_
New Licence Applications	
Applying for a Child Care Centre Licence	25

Introduction	25
Step 1: Enter Application Information	
Step 2: Complete the Licensing History	27
Step 3: Review the Applicant Type Info	28
Step 4: Review the Applicant Information	29
Step 5: Enter the Child Care Centre Information	30
Step 6: Enter Operational Information	33
Step 7: Review and Submit your Application	34
Step 8: Remit Deposit Payment	36
Initial Deposit Window	36
Paying By E-Transfer / Credit Card	
Paying By Cheque or Money Order	39
Step 9: Submit Supporting Documents	
Step 10: Review Staffing Information	
Adding a Staff member to your staff list	
Requesting a Staff Director Approval if Required	
Editing staff members if required	
Step 11: Review Space Information	
Step 12: Print Floor/ Site Plan Letter	
Step 13: Remit Fee Balance Payment (if applicable)	
Paying By E-Transfer / Credit Card	
Paying By Cheque or Money Order	
Next Steps	61
Applying for a Home Child Care Agency Licence	62
Introduction	
Step 1: Enter Application Information	
Step 2: Complete the Licensing History	
Step 3: Review the Applicant Type Information	
Step 4: Review the Applicant Information	
Step 5: Enter the Agency Information	
Step 6: Enter Operational Information	
Step 7: Review and Submit your Application	
Step 8: Remit Deposit Payment	72
Initial Deposit Window	72
Paying by E-Transfer / Credit Card	72
Paying By Cheque or Money Order	75
Step 9: Submit Supporting Documents	78
Step 10: Review the Home Child Care Premises	
Step 11: Review Home Visitor/ Staffing Information	
Adding a Staff Member to your staff list	
Requesting a Director Approval (if required)	
Editing a Staff Member if required	
Step 12: Remit the Fee Balance Payment (if applicable)	
Paying By E-Transfer / Credit Card	
Paying By Cheque or Money Order	
Next Steps	94
Working with a Draft or Submitted Application	95
Viewing an Application Status	
Opening an Application	
Printing your Application	
Updating a Submitted Application	
Requesting an Update to an Application under Review	
• • • • • • • • • • • • • • • • • • • •	

Withdrawing a Draft Application	98
withdrawing a Draft Application	98
Withdrawing an Application that is "Submitted" or "Under Review"	98
Licences	100
Viewing Your Licences and Licence Information	100
Understanding Your Licence Windows	101
Introduction	101
Licence Header	
Licence Details	
Tiered Licensing Information	
Summary of Non-Compliances	
Supporting DocumentsSpace Information	
Printing and Posting Your Licensing Documents	
Viewing your Licensing History	
Updating your Licence Information	
Uploading Updated Inspection Reports	
Renewals	107
Viewing / Opening a Licence to be Renewed	107
Opening a Licence Renewal that you Previously Started	
Renewing a Child Care Centre Licence	
Introduction	
Step 1: Make sure your profile is up-to-date	110
Step 2: If you have not started the renewal	
Step 3: If you have already started the renewal	
Step 4: Enter your Licensing History	
Step 5: Review and Revise the Information	77'
Step 6: Submit Your Renewal Application	
	114
Step 7: Remit Payment	114 115
Step 7: Remit Payment	114 115 115
Step 7: Remit Payment	114 115 115 115
Step 7: Remit Payment	114 115 115 115
Step 7: Remit Payment	114 115 115 115 121
Step 7: Remit Payment	114 115 115 119 121
Step 7: Remit Payment Introduction Paying by E-Transfer / Credit Card Paying By Cheque or Money Order Step 8: Print and Complete the Renewal Documents Step 9: Review the Staffing Information Step 10: Review the Tiered Licensing Information.  Renewing a Home Child Care Agency Licence	114 115 115 119 121 123
Step 7: Remit Payment Introduction Paying by E-Transfer / Credit Card Paying By Cheque or Money Order Step 8: Print and Complete the Renewal Documents Step 9: Review the Staffing Information Step 10: Review the Tiered Licensing Information.  Renewing a Home Child Care Agency Licence Introduction	114 115 115 119 121 123 123
Step 7: Remit Payment Introduction Paying by E-Transfer / Credit Card Paying By Cheque or Money Order Step 8: Print and Complete the Renewal Documents Step 9: Review the Staffing Information Step 10: Review the Tiered Licensing Information.  Renewing a Home Child Care Agency Licence Introduction Step 1: Make sure your profile is up-to-date	114 115 115 119 121 123 124 125
Step 7: Remit Payment Introduction Paying by E-Transfer / Credit Card Paying By Cheque or Money Order Step 8: Print and Complete the Renewal Documents Step 9: Review the Staffing Information Step 10: Review the Tiered Licensing Information.  Renewing a Home Child Care Agency Licence Introduction Step 1: Make sure your profile is up-to-date Step 2: If you have not started the renewal.	114 115 115 119 121 123 124 125 125
Step 7: Remit Payment Introduction Paying by E-Transfer / Credit Card Paying By Cheque or Money Order Step 8: Print and Complete the Renewal Documents Step 9: Review the Staffing Information Step 10: Review the Tiered Licensing Information.  Renewing a Home Child Care Agency Licence Introduction Step 1: Make sure your profile is up-to-date Step 2: If you have not started the renewal. Step 3: If you have already started the renewal.	114 115 115 119 121 123 123 125 125
Step 7: Remit Payment Introduction Paying by E-Transfer / Credit Card Paying By Cheque or Money Order Step 8: Print and Complete the Renewal Documents Step 9: Review the Staffing Information Step 10: Review the Tiered Licensing Information  Renewing a Home Child Care Agency Licence Introduction Step 1: Make sure your profile is up-to-date Step 2: If you have not started the renewal Step 3: If you have already started the renewal Step 4: Complete the Licensing History Information	114 115 115 119 121 123 124 125 125 126
Step 7: Remit Payment Introduction Paying by E-Transfer / Credit Card Paying By Cheque or Money Order Step 8: Print and Complete the Renewal Documents Step 9: Review the Staffing Information Step 10: Review the Tiered Licensing Information  Renewing a Home Child Care Agency Licence Introduction Step 1: Make sure your profile is up-to-date Step 2: If you have not started the renewal Step 3: If you have already started the renewal Step 4: Complete the Licensing History Information Step 5: Review and Revise the Information	114 115 115 119 121 123 124 125 125 125
Step 7: Remit Payment Introduction Paying by E-Transfer / Credit Card Paying By Cheque or Money Order Step 8: Print and Complete the Renewal Documents Step 9: Review the Staffing Information Step 10: Review the Tiered Licensing Information  Renewing a Home Child Care Agency Licence Introduction Step 1: Make sure your profile is up-to-date Step 2: If you have not started the renewal Step 3: If you have already started the renewal Step 4: Complete the Licensing History Information	114115115119121123124125125127127

130
133
135 136
137
138
138
138
140
140
140
140
140
142
142
143
1 <b>45</b> 145
147
149
150
150
151
152
152
153
153
153
158
159
162
164
164
164
167
171

Searching for a Staff Director Approval	172
Amending an Existing Staff Director Approval	173
CCLS Administration	174
Updating Your Personal Account Information	174
Managing Staff Information	
Adding a Staff Member to your Staff List	174
Viewing the Existing Staff List	
Viewing a Staff Member Record	
Editing a Staff Member's Location / Position / Percentage in Progra	am177
Deactivating a Staff Member from a Certain Site	
Deactivating a Staff Member from All Sites	
Putting a Staff Member on Temporary Leave	
Reactivating a Staff Member	180
Managing Users	
Introduction	
Adding / Enrolling a User	
Unenrolling a User	
Resetting a CCLS PIN	
Deactivating a UserReactivating a User	
Removing a Site from a Site Designate / Agency Designate (Supe	
Visitors)	
Managing Home Child Care Premises	187
Viewing Home Child Care Premises Details	
Adding a Home	
Changing the Home Provider Information	189
Making a Home Temporarily Inactive / Re-activating	
Permanently Deactivating a Home	190
Taking the CCEYA Licensing Standards Test	191
Completing the Test	
Generating Your Certificate	
•	
Completing the Licensed Child Care Survey	193
Introduction	193
Completing the Survey	193
Opening a Draft Survey	194
Appendix – Terms and Acronyms	105
APPEHUIX — I EHIIƏ AHU ACIUHYIHƏ	190

### Introduction

### Overview

**Applicants** can perform several functions in the Child Care Licensing System (CCLS). They can:

- view the orientation video;
- create a profile; and
- apply for licences.

Once an application is submitted, applicants can also:

- check the status of an application;
- request staff Director approval;
- send updates and supporting documents; and
- withdraw an application.

Once a licence has been issued, applicants, now called **licensees** use the system to:

- renew licences;
- report serious occurrences;
- request staff Director approval;
- ask for a licence revision, if required;
- and more!

This document provides step-by-step instructions for applicants and licensees to use CCLS. Portions of the document can be used by Site Designates – Supervisors, Agency Designates - Home visitors and CMSM/DSSAB service managers.

Before using this guide, you should have already registered for CCLS, watched the Orientation Video and created your profile.

### **Using this Guide**

- This guide includes instructions for individuals, corporations and First Nations. When required, different processes are noted by group.
- When there is a note to "see page x", you can click the page number and it will jump automatically to that page.
- See <u>Appendix Terms and Acronyms</u> for terminology used in this document.
- Tips and shortcuts appear with a hand symbol:



- Warnings appear with a caution symbol:
- Important notes appear with an information symbol: (i)
- Window samples are used to provide a general point of reference and may not show all the fields in of a window. In addition, your window

may not be exactly as shown in the example. Any data appearing in window samples is fictitious.

### **Getting Help**

### **Tools and Resources**



You can view and download resources such as reference guides, the child care licensing manual, etc. directly in CCLS. You will be notified by email when a resource has been added or updated. Any new or modified guides are indicated by a "New" symbol.

Click Tools and Resources window appears.
 The Tools and Resources



- 2. To view and/or save a document:
  - 2.1. Click Download>. A message appears.
  - 2.2. Click Open . The document appears.
  - 2.3. To save a document, use the save option in the document, usually **File -> Save**.

### **Questions and Technical Support**

Toll-Free: 1-855-457-5478

Local: 416-314-6230

e

Email: childcare.helpdesk@ontario.ca

# **Performing the Basics**

### Introduction

This section contains information about how to perform basic tasks in CCLS such as logging in.

In addition, common tasks that can be performed in several modules are documented in this section for reference.

### **Logging In to CCLS**

CCLS is an Internet-based application that is accessed when you enter your ONe-key login and password. You must use your ONe-key ID and password (that were created during the registration process) as well as your registration PIN to securely log into the System.

Warning: If you do not have a ONe-key ID, Password and a PIN, do not continue. See the Registration Guide for Applicants or the Registration Guide for Licensed Child Care Programs available on the Early Years Portal at:

http://www.earlyyears.edu.gov.on.ca/EYPortal/en/ChildCareLicensing/ChildCareLicensingResources/index.htm

- 1. Open your browser (such as Internet Explorer).
- 2. In the address area type:

https://www.earlyyears.edu.gov.on.ca/ChildCareWeb/public/login.xhtml

3. Click or press the [Enter] key. The **Child Care Licensing System** window appears.



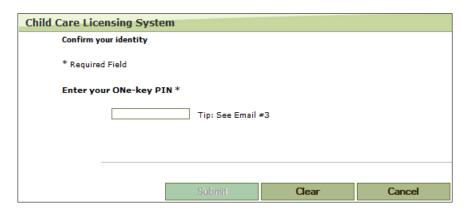
4. Click Login/Register > . The ONe-key Sign In window appears.



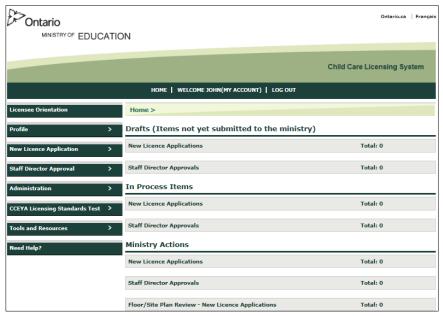
- 5. Enter your One-key ID and Password.
- 6. Click Sign in . Your *My Services* window appears.



 Click <u>Child Care Licensing System</u>. The *Confirm your Identity* window appears.



- 8. Enter your PIN (from Email #3).
- 9. Click Submit Your home page appears.



(Your window may look different)

### What to do if you forget / lose your CCLS PIN

Ask the help desk to reset your PIN.

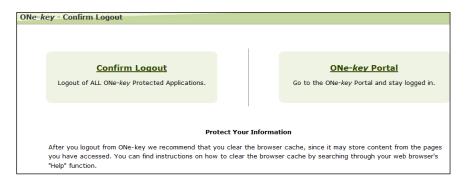
Toll-Free: 1-855-457-5478

Local: 416-314-6230

Email: childcare.helpdesk@ontario.ca

### **Logging Out**

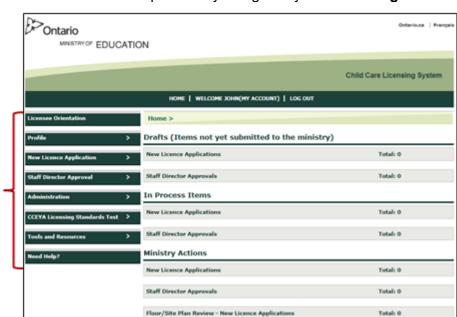
1. Click **LOG OUT**. The following window appears.



2. Click Confirm Logout. The ONe-key Login window appears.

### **Working with your Home Page**

Left Navigation Pane



The first window to open after you log in is your **Home Page**.

(Your window may look different)

### The left navigation pane allows you to:

- View the Orientation Video;
- Update your licensee profile;
- Apply for a new licence;
- Renew an existing licence;
- Request a licence revision;
- Request a staff Director approval;
- Report a serious occurrence;
- View active licence applications, active licence reviews, view active licence renewals;
- Perform administration such as adding information about staff members or managing CCLS user access;
- Complete the CCEYA Licensing Standards Test;
- Find helpful tools and resources such as reference guides, child care licensing manual etc.: and
- Complete the Licensed Child Care Survey.

### The top centre provides links to:

- Your home page from any screen;
- Your personal account information (title, name and email address);
   and
- The log out link.

### The Dashboard is divided into sections. The sections include:

 Drafts – These are items you have started but have not submitted yet to the Ministry. This can include an application, renewal, serious occurrence report, etc.

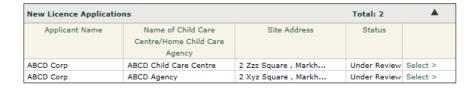
- In Process Items These are items that you have submitted to the Ministry and that are currently under review. The Ministry may send you requests for revisions or additional information. Such requests will appear here.
- Ministry Actions These are items that reflect ministry decisions (e.g., the issuing of new/renewed/revised licences, floor plan approval, the granting/denial of staff Director approval requests, etc.)
   Items will remain under the Ministry Actions section for 30 days.

### **Expanding / Collapsing a Section**

To see the items in a section, click the down arrow .



The window expands.



To collapse the section click the up arrow



### **Sorting Entries**

An arrow next to the column heading indicates the current sort order. In the screen sample above, the information is sorted in descending order by date. To change the sort order or to sort by a different column simply click the green column heading.

### **Moving to the Next / Previous Window**

Generally you use Next or Save & Next to continue to the next window.

| Save & Next | to continue to the next window.

| Save & Next | to continue to the next window.

| Save & Next | to continue to the next window.

Warning: Do not use the back button on your browser. It has been disabled in CCLS and you may have to log in again.

### **Entering Data**

- A red asterisk indicates a field is mandatory and must be completed.
- The way information is collected varies depending on the field type.
  - > Freeform field: Any information can be typed in a freeform field.



- > Dropdown field / list of values. Click the arrow and a list of options appears. Select the option required.
- Pate button: To enter a date click the button then select the date required.

  Start Date: \* To enter a date click the button then select the date required. If you do not see the date, use the << > >> arrows. The < and >. arrows let you scroll by month. The << and >> arrows let you scroll by year.
- Checkbox: Checkboxes usually allow you to select more than one option. Click inside the box to select that option.

### **Supporting Documents**

### Introduction



In several modules you have the option to submit / upload documents from your computer to the CCLS site. The process is documented here for reference.

## (i) Note:

You can upload updated municipal documents at any time, for example, if updates are made to policies and procedures since the last inspection. Your Program Advisor will automatically be notified of the updated document.

The documents that can be updated include:

Child Care Centre:

- √ fire code approval
- ✓ building approval
- ✓ health approval, and
- ✓ space sharing attestation

### Home Child Care Agency

- √ fire code approval
- ✓ building approval and
- √ health approval

Whenever the status of the document is updated, either by you submitting a document or the ministry reviewing it, the status will appear with the date. The document list always shows the most recent status. Following is an example of the status of the approved fire evacuation procedures.



Note: If one document contains more than one page, upload it as one document only. Do no upload each page separately.

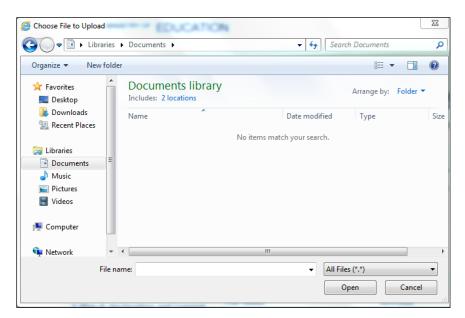
### **Uploading a Document**

- 1. Open the application.
- 2. Click Upload Document > . The **Attachments** window appears.



(Your window may not look exactly as shown)

3. Click Browse... The **Choose File to Upload** window appears.



- 4. Select the file.
- 5. Click Open
- 6. Enter comments in the **Comments** field if applicable.
- 7. Click Save & Return

### Uploading / Adding an Additional Document / Updated Inspection Report

If a document type does not appear in the supporting documents list you can add it as an "additional document".

You can also add a document to an application or licence such as an updated inspection report.

Your Program Advisor is automatically notified when you add a document.

- Open your application / licence.
- 2. Click > Supporting Documents
- 3. Scroll to the section where you want to add the document.
- 4. The next step depends on the type of document you are going to upload and when.

Click either Add Additional Document> or Upload Document> or Select>. The *Attachments* window appears.

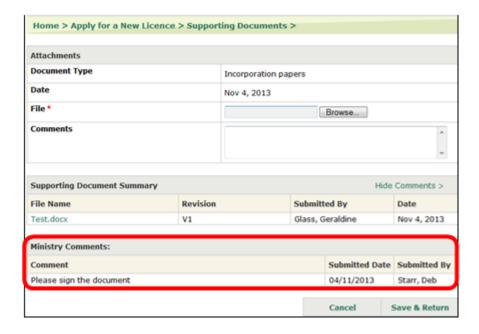


- 5. Specify the **Document Type** such as "public health report". If the document type is already there, skip this step.
- 6. Click Browse... The **Choose File to Upload** window appears.
- 7. Select the file to be uploaded.
- 8. Click Open
- 9. Enter the name of the document in the **Please Specify Document Type** field.
- 10. If applicable, enter comments in the **Comments** field if applicable.
- 11. Click Save & Return . Your program advisor is notified that you have updated the document.

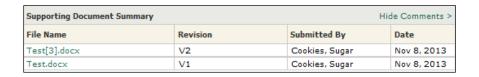
### Revising a Supporting Document

You will receive an email if a revision is requested for a supporting document. This means that the program advisor is requesting a change to the document that was previously submitted, and that the document will need to be re-submitted.

- **Note:** The revision request will not appear in your dashboard.
- 1. Open the record (application, renewal, etc.).
- 2. Click > Supporting Documents
- 3. Open the document with the status "Pending Revision" (click **Select>**). The details of the submitted document appears.



- 4. Review the comment from your program advisor.
- 5. Open the original document and make the revision.
- 6. Upload the document again. (See page 9 for details on uploading a document.) Both the original file and revised file appear in the **Supporting Document Summary** list.



7. Click Save & Return

### **Revising an Entry**

On **Review Application Details** windows you can revise information before submitting.

1. Click Revise>.

Note: The word "Revise" must be green. If it is grey, that section cannot be edited at this time. To have a section "opened" see Requesting an Update to Application under Review on page 97. The window opens at the first page of the application / renewal / revision.

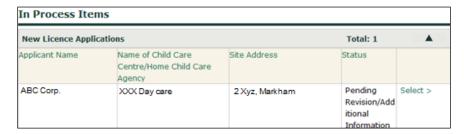
- 2. Make the changes.
- 3. Click save & Next until you reach the **Review Application Details** window again.
- 4. Click Submit

Note: The program advisor will not receive the revisions until you have clicked the **Submit** button.

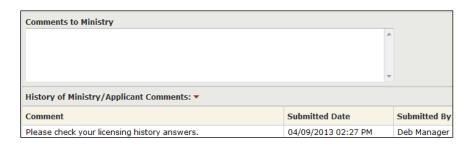
### **Responding to a Comment**

From time to time your program advisor may send you a comment requesting revisions or additional information for an item you have submitted (for example a new licence application, a serious occurrence report, etc.). Your program advisor's comment can be found in CCLS and an email is also sent to you notifying you of the request. Your program advisor will ensure that the information that you need to update is "Unlocked" (not read-only).

Here is how to identify an item requiring revisions and/or additional information: On your Home Page, click the down arrow of the In Process Items section. The window expands. Look in the status column.



- 1. Open the record. (Click **Select>**). The **Review Application Details** window appears.
- 2. Scroll down to the Comments area.



- 3. Read the ministry notes and make the changes / provide the information required. (See the previous section entitled Revising an Entry for details.)
- 4. Enter **Comments to the Ministry** to inform your program advisor of the changes you have made.
- 5. Click Submit . The **Declaration and Consent** window appears.
- 6. If you agree select O I Agree
- 7. Click Submit. The Ministry is notified that you have sent a comment / reply and made revisions.

# **Viewing the Licensee Orientation Video**

### Introduction

Before a new applicant can apply for a licence, he/she must view the licensee orientation. No options will be available in the software until the orientation is completed.

Existing licensees and applicants can review the video at any time.

### **Viewing the Licensee Orientation**

Click Click . The video starts. If you can't finish the orientation, the system will save the location where you left off. The next time you run the orientation, the system will ask you if you want to continue or start again.

- Use the PREV and NEXT > buttons to go through the slides.
- Click Menu to view a list of all the topics so you can see how you are progressing. You can also jump to a topic to review it again.
- The Glossary contains a list of definitions of terms used in the video.
- Resources provides links to relevant sites and documents.
- To read a transcript of the narrative click Transcript.

# **Updating Your Licensee Profile**

### Introduction

Your profile contains information about your:

- Preferred language of correspondence
- The type of applicant / licensee you are
- Contact information, including your mailing address

It is important for you to keep the information up-to-date.

Note: Once you have registered for CCLS, you cannot change the type of applicant / licensee you are nor your licensee / applicant name.

Note: The Profile option is not available to prospective licensees until the Licensee Orientation video is completed. For licensed child care licensees, the profile is always available.

### **Updating your Profile**

- 1. Click Profile
- Click Profile Information . The Applicant / Licensee Type window appears.

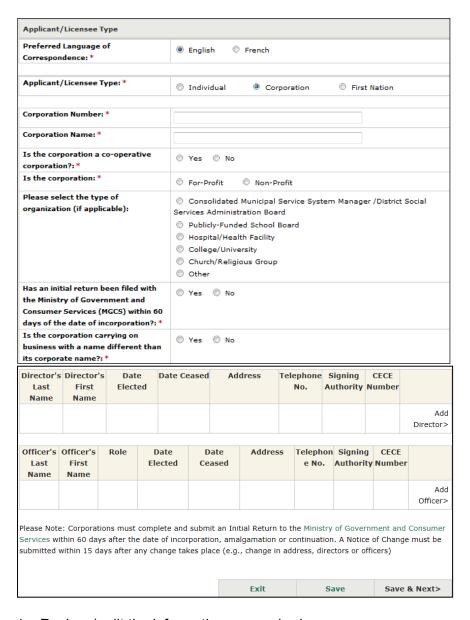
Note: The profile window that appears varies depending on your applicant licensee type (individual, corporation or First Nation). Make sure you follow the instructions for your licensee type.

3. Review the information and make changes as required. If a field that is not editable is incorrect contact the Child Care Help Desk.

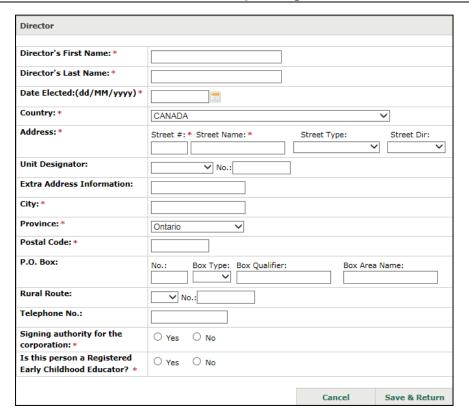
Licensee type: Corporation

# Licensee type: CORPORATION

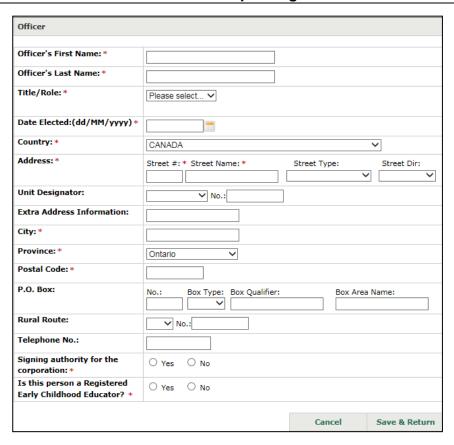
If your licensee type is <u>not "corporation"</u> skip this section.



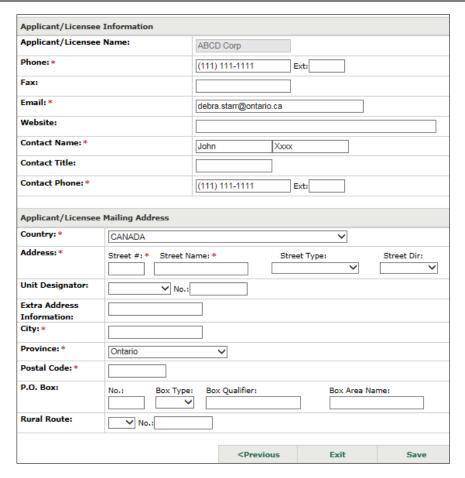
- 1. Review / edit the information as required.
- 2. Add a director if required:
  - 2.1. Click Add Director>. The Director window appears.



- 2.2. Enter the director's information.
- 2.3. Click Save & Return . The person appears in the director's list.
- 3. **Update a director** if required.
  - 3.1. Click **Update>**. The **Director** window appears.
  - 3.2. Make changes as required.
  - 3.3. Click Save & Return
- 4. **Deactivate a director** if required.
  - 4.1. Click **Deactivate>**. The **Director** window appears.
  - 4.2. Enter the **Date Ceased**.
  - 4.3. Click Save & Return
- 5. Add an officer if required:
  - 5.1. Click **Add Officer**>. The **Officer** window appears.



- 5.2. Enter the officer's information.
- 5.3. Click Save & Return . The person appears in the officer's list.
- 6. Update an officer if required.
  - 6.1. Click **Update>**. The **Officer** window appears.
  - 6.2. Make changes as required.
  - 6.3. Click Save & Return
- 7. **Deactivate an officer** if required.
  - 7.1. Click **Deactivate>**. The **Officer** window appears.
  - 7.2. Enter the **Date Ceased**.
  - 7.3. Click Save & Return
- 8. Click Save & Next .The Applicant / Licensee Information window appears.



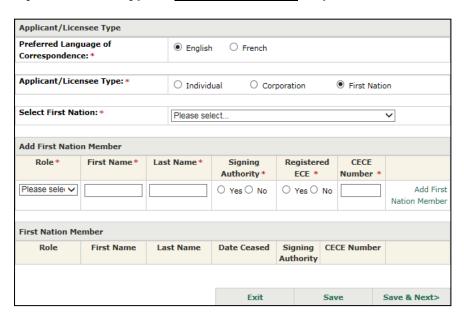
9. Complete the information.

11. Click \_\_\_\_\_.Your home page appears.

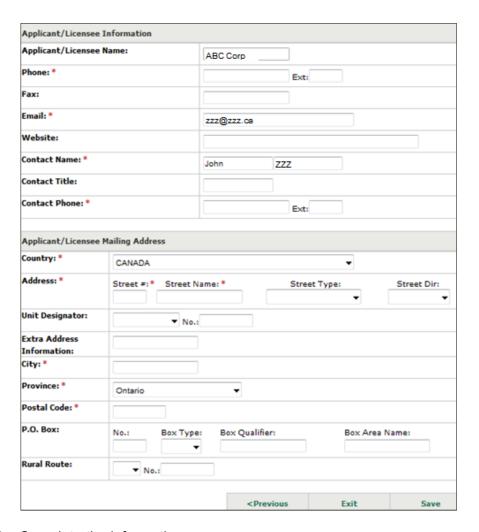
Licensee type: First Nation

# Licensee type: First Nation

If your licensee type is <u>not "First Nation"</u> skip this section.



- 1. Select the name of the First Nation.
  - Note: If the name of your First Nation is not in the list, select "First Nation Not Found" and enter the name in the text field.
- 2. Add a First Nation member if required:
  - 2.1. Select the **Role** from the dropdown list.
  - 2.2. Type in the **First** and **Last Names**.
  - 2.3. Indicate if he/she has Signing Authority.
  - 2.4. Click **Add First Nation Member**. The person appears in the First Nation member list.
    - **(i)** Note: A chief is mandatory.
- 3. Update a First Nation member if required:
  - 3.1. Click **Update>**. The *First Nation Member* window appears.
  - 3.2. Make the changes.
  - 3.3. Click Save & Return
- 4. Deactivate a First Nation member if required:
  - 4.1. Click **Deactivate>**. The *First Nation Member* window appears.
  - 4.2. Enter the **Date Ceased**.
  - 4.3. Click Save & Return
- 5. Click Save & Next .The Applicant / Licensee Information window appears.

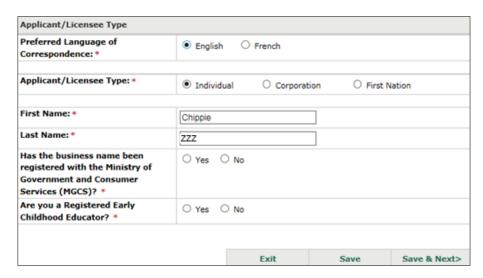


- 6. Complete the information.
- 7. Click Save
- 8. Click Your home page appears.

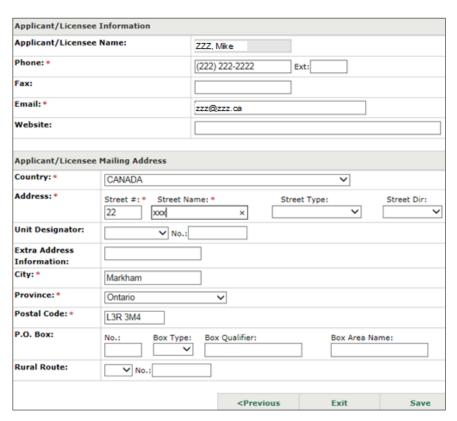
Licensee type: Individual

# Licensee type: Individual

If your licensee type is not "individual" skip this section.



- 1. Verify/edit the information.
- 2. Click Save & Next> . The next page of your profile appears.



- 3. Verify / edit the information.
- 4. Click Save
- 5. Click Your home page appears.

# **New Licence Applications**

### **Applying for a Child Care Centre Licence**

### Introduction

The **New Licence Application** module is where you apply for a new child care centre licence. You may also view a list of your licence applications.

You can apply for a new licence as an individual, corporation or First Nation. The process is similar for each type however the windows may be slightly different. Only the windows for a corporation applicant type are included in this Guide.

This section walks you through the application process, generally following the left navigation bar. As sections are completed, a checkmark appears on the navigation bar.

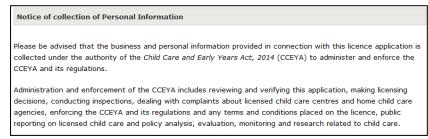


Note: You will not complete all steps in one sitting. You can finish up to and including "Initial Deposit". At that time your application will be reviewed and assigned to a Ministry of Education program advisor. You will be emailed when you can continue the application process.

Step 1: Enter Application Information

1. Click
New Licence Application

2. Click Apply for a New Licence . The Notice of Collection of Personal Information window appears.



(Not all contents appear in the above sample)

- 3. Read the Notice of Collection of Personal Information.
- 4. Click Next .The **Program Type** window appears.



5. Select the **Child Care Centre** radio button. The window expands.



6. Use the dropdown arrow to select the schedule you are applying for.

Note: Age groupings are categorized into schedules. For more information see the CCEYA. Also see the "Age Grouping, Ratios, Group Size and Staff Qualifications" fact sheet found on the Early Years Portal:

http://www.earlyyears.edu.gov.on.ca/EYPortal/en/ChildCareLicensing/ChildCareLicensingResources/index.htm

7. Click Next .The *Licensing History* window appears.

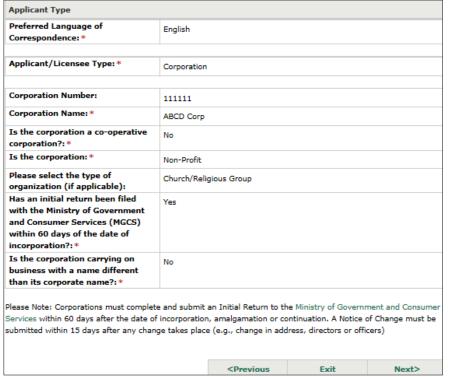
### Step 2: Complete the Licensing History

Licensing History					
1. Have you, or a corporation that you are/were a director or officer of, ever applied for a licence to operate a program under the Day Nurseries Act (DNA) or the Child Care and Early Years Act, 2014 (CCEYA)? *	O Yes O	No			
2. Have you, or a corporation that you are/were a director or officer of, ever operated a program licensed under the DNA or CCEYA?	O Yes O	No			
3. Have you, or a corporation that you are/were a director or officer of, ever been refused a licence to operate a program under the DNA or the CCEYA? *	O Yes O	No			
4. Have you, or a corporation that you are/were a director or officer of, ever had a licence revoked, not renewed or suspended under the DNA or the CCEYA? *	O Yes O	No			
5. Have you, or a corporation that you are/were a director or officer of, ever been convicted of an offence under the DNA or s.78 of the CCEYA? *	O Yes O	No			
		Exit	Save	Save & Next>	
		LAIL	Dave	Dave & Hext	

(Your screen may not appear exactly as shown)

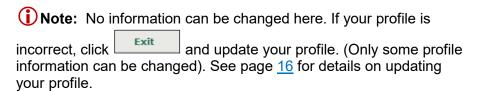
- 1. Answer all the questions about your licensing history.
  - **(i)** Note: More questions may appear depending on your answers.
- 2. Click Save & Next . The Applicant Type window appears.

Step 3: Review the Applicant Type Info



(The window contents depend on the type of applicant you are: individual, corporation or First Nation.)

1. Review your applicant type information. It has been populated from your Profile.



2. Click Next . The **Applicant Information** window appears.

Step 4: Review the Applicant Information

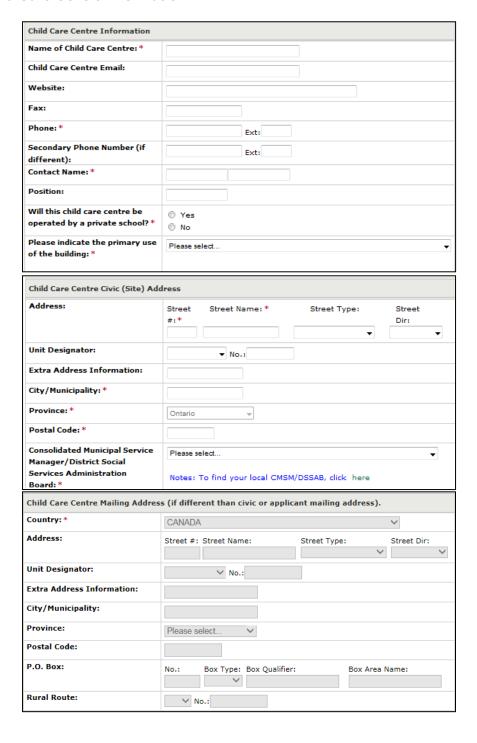


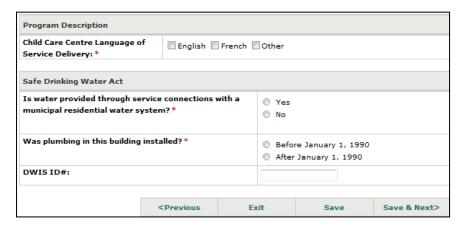
1. Review your applicant information. It has been populated from your Profile.

Note: No information can be changed from this window. If the information displayed is incorrect, click Exit and update your profile. For details on updating your profile see page 16.

2. Click Next. The Child Care Centre Information window appears.

Step 5: Enter the Child Care Centre Information





1. Enter the information.

#### **Field Notes and Tips**

All fields: Do not type in ALL UPPER CASE.

# Consolidated municipal service manager/ district social services administration board

- Identifying your local CMSM/DSSAB will determine which Ministry of Education – Child Care Quality Assurance and Licensing office your application will be assigned to.
- **Note:** This field is not applicable if the applicant type is "First Nation".
- If you do not know what to enter:
  - (a) Click the here link.



A file download window appears.

- (b) Click Open . A document appears to help you determine the CMSM/DSSAB for your area.
- (c) Scroll through the document and make note of the Service Manager for your area.
  - **Tip:** Search for the name of your town.
- (d) Close the document (select **FILE→EXIT**)
- If you select the City of Toronto, select the ward where your child care centre will be operating.

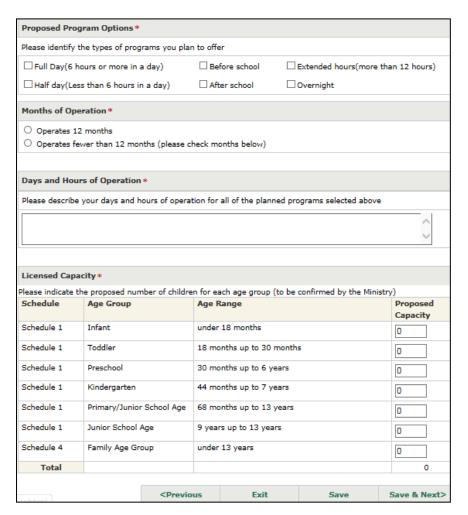
## Language(s) of Service Delivery

- This is the language(s) you will be providing service in your child care centre. You can enter more than one.
- If you select **Other**, select the language then click **Add>>**. More than one language can be selected.

## **DWIS ID number**

- When you register your child care centre with the Ministry of the Environment your child care centre will be assigned a unique Drinking Number Information System number (DWIS ID).
- 2. Click Save & Next . The *Operational Information* window appears.

Step 6: Enter Operational Information



(This window may be different depending on the schedule you selected previously.)

- 1. Enter the information.
  - **(i)** Note: All fields are mandatory.
- 2. Click Save & Next . The **Review Application Details** window appears.

## Step 7: Review and Submit your Application

All the information you have entered in your application appears in one continuous window to make it easy for you to review.

**Tip:** To print your application click Print (located near the top right corner of the form).

1. Review your application.

Warning: Once you click submit, you will not be able to make any changes to your application until after it is submitted and approved by your program advisor. You will not be able to change your application type (i.e. child care centre or home child care agency). If you need to revise the application type after submission, you will have to withdraw this application and start a new one.

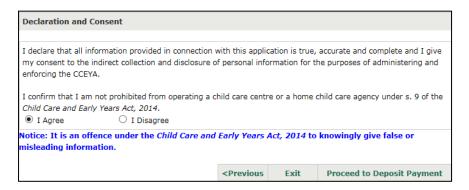
- 2. If a revision is required in a particular section:
  - 2.1. Click **Revise**>. Your application opens at the section required.
  - 2.2. Make changes where required.

Withdraw

- 2.3. Click Save & Next to save changes.
- 3. If you would like to withdraw your application:
  - 3.1. Click Application (near the bottom of the **Review Application Details** window). A confirmation message appears.



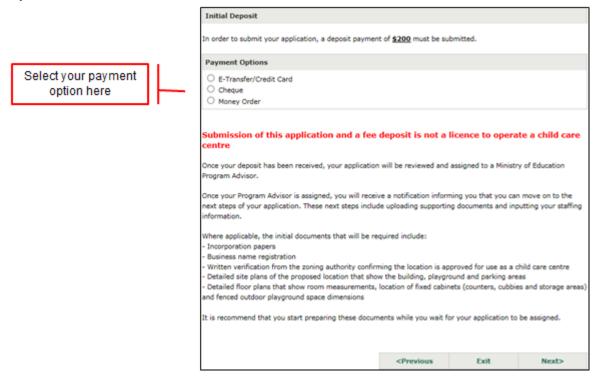
- 3.2. Read the warning.
- 3.3. To withdraw click
- 4. Submit your application.
  - 4.1. Click Submit . The **Declaration and Consent** window appears.



- 4.2. If you agree with the statement, click the I agree radio button.
- 4.3. Click Proceed to Deposit Payment window appears. The Initial Deposit

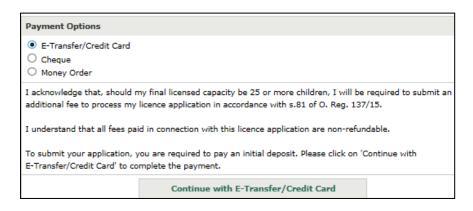
#### Step 8: Remit Deposit Payment

#### **Initial Deposit Window**

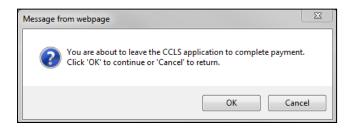


## Paying By E-Transfer / Credit Card

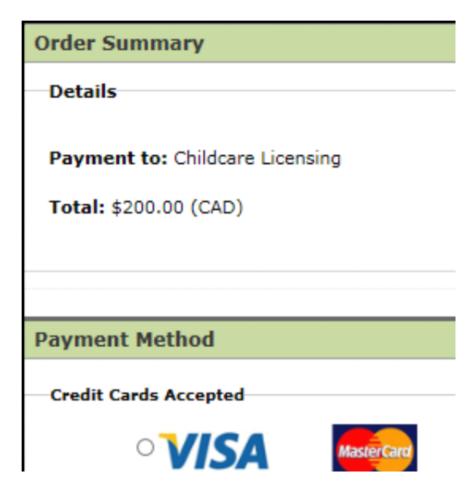
1. Select **E-Transfer/Credit Card**. The window expands.



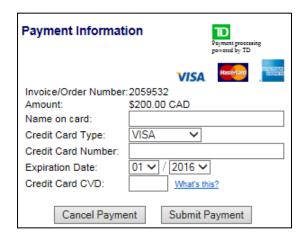
- 2. Read the information on the window.
- 3. Click Continue with E-Transfer/Credit Card appears. A confirmation message



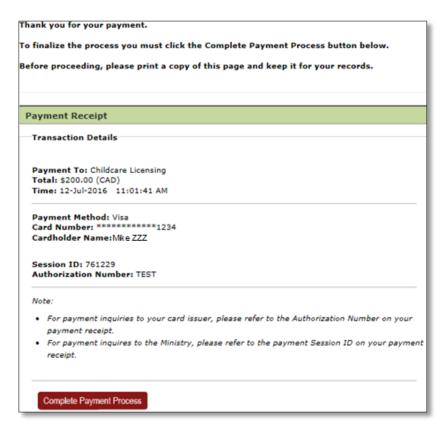
4. Click or to continue. The *Order Summary* window appears.



- 5. Select Credit Card or Interac Online as applicable.
  - Note: VISA debit is not accepted.
- 6. Click Nake Payment. You will be re-directed to the appropriate site to finallize payment.



- 7. Enter the payment information.
- 8. Click Submit Payment
- 9. If warning messages appear, click Yes
- 10. A receipt appears. Click Complete Payment Process

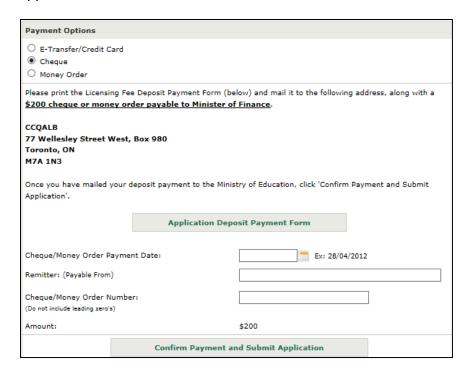


A confirmation message appears.

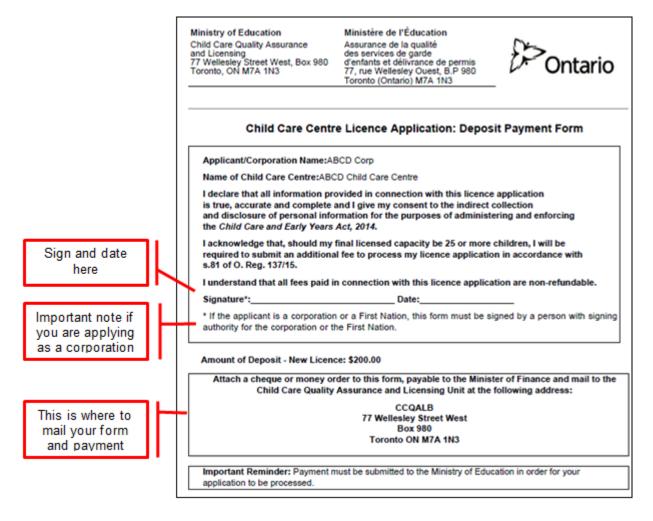
The Ministry has received your deposit and you have successfully submitted your application.

## Paying By Cheque or Money Order

1. Select **Cheque** or **Money Order** as applicable. The following window appears.



- 2. Click Application Deposit Payment Form . The File Download window appears.
- 3. Click Open . The form appears on your screen.



- 4. Print the form:
  - 4.1. From the menu select File.
  - 4.2. Select **Print**... A **Print** window appears.
  - 4.3. Click Print
  - 4.4. Close the form window. (Select **File** then select **Exit**). The **Payment Options** window appears.



- 5. Sign and date the form.
- 6. Make your cheque payable to the **Minister of Finance**.
- 7. Enter the remaining information on the screen.
  - **(i)** Note: For the Remitter field, enter the name of the person the

bank account is under.

8. Mail your form and payment to the address indicated on the form.

9. Click Confirm Payment and Submit Application
message appears. A confirmation

Your application has been submitted. The Ministry will process your deposit payment once it is received.

10. Click Your home page appears.

## You are done for now!

Your application is submitted to the Ministry. You will receive a confirmation email.

You will receive another email when your application has been assigned to a Ministry of Education program advisor. At that time you can move forward with your application by submitting supporting documents, entering staffing information and requesting staff Director approvals.

In the meantime, you can start developing / obtaining the following documents:

- ☐ Incorporation papers (if you are applying as a corporation)
- ☐ Business name registration (if applicable)
- ☐ Written verification from the zoning authority that the location is approved for use as a child care centre
- Detailed floor plans
- Detailed site plans
- You may wish to review the Licensee Orientation Video for more information about the documents required.
- Your program advisor will review your application and let you know if more information or revisions are required. (See page <u>13</u>, Revising and Responding to Comments, for details).

#### Step 9: Submit Supporting Documents

You will receive an email advising when you can start submitting supporting documents.

**Note:** You can upload multiple versions of the same document if required.

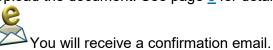
- 1. Open your application. (See page <u>95</u> for details if required.) The *Review Application Details* window appears.
- 2. Click Supporting Documents
  window appears showing a table of required documents. Some
  documents may be marked as "not applicable" under the Status
  column. The documents listed in the Initial Documents to Submit
  section should be submitted before the others, however, you can
  upload the supporting documents in the other sections at any time.

Document Type	Date	Status	Status Date	
	Submitted			
Incorporation papers		Not Applicable	Jan 3, 2018	Select >
Zoning approval				Upload
				Document >
Floor plan				Upload
				Document >
Site plan				Upload
				Document >
Combined floor and site plan				Upload
				Document >



(The files required will be different if you are applying as an individual, corporation or First Nation.)

3. Upload the document. See page 9 for details.



4. Repeat step 3 for all documents.

- 5. Add "additional documents" if required. See page 9 for details.
- 6. Click Next . The **Staffing Information** window appears.

Step 10: Review Staffing Information

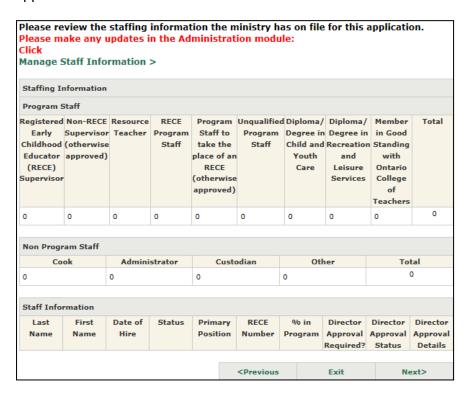
Note: Staff members are added / updated via the Administration menu – Manage Staff Information. The information that is entered on that page will display in your application as "read only". For details on adding or editing staff members see page 174.

Note: A staff director approval request is required for the following positions:

- RECE Supervisor
- Non-RECE Supervisor
- Program staff to take the place of an RECE
- Non-RECE Resource Teacher

**Note:** There must be a Director-approved supervisor before a licence can be issued. For details on requesting staff director approval, see page <u>164</u>.

- 1. Open your application. (See page 95 for details.)
- 2. Click Staffing Information appears. The Staffing Information window

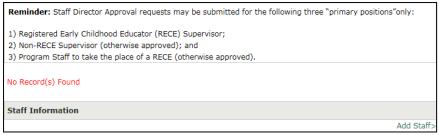


3. Review the information.

- 4. If everything is correct, click Next and skip to Step 11 Review Space Information on page 53.
- 5. To make changes, see the next section(s).

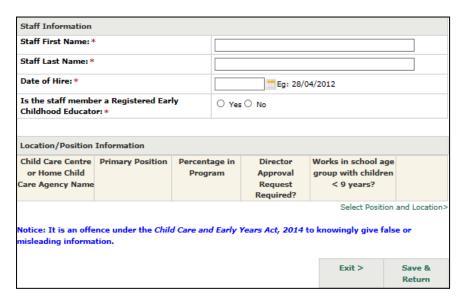
## Adding a Staff member to your staff list

1. Click Manage Staff Information > The Staff Information list appears.

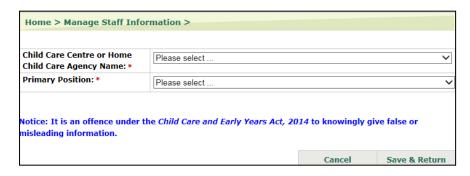


(Your list may be empty if no staff have been added yet)

2. Click Add Staff>. The Staff Information window appears.



- 3. Enter the **Staff Information**.
- 4. Add the **Location/Position Information**:
  - 4.1. Click Select Position and Location>. The following window appears.



- 4.2. Select the name of the **Child Care Centre** if applicable.
- 4.3. Select the applicant's **Primary Position**. Where a staff member has more than one area of responsibility, identify his/her primary role.
- 4.4. Complete the information for any fields that appear.
- 4.5. Click Save & Return
- 5. Click Save & Return or Save & Next

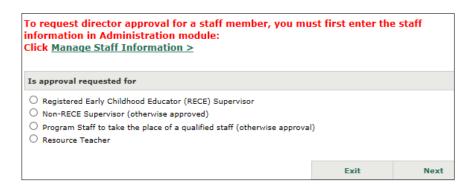
## If you want to request director approval now:

- 5.1. Click Request Director Approval the Applicant Details window appears.
- 5.2. Continue to the next section, step 5.

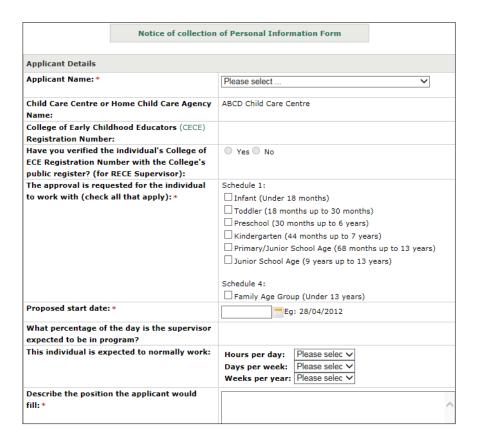
If Director Approval is not required, you are done. Continue to **Step 11: Review Space Information** on page 53.

#### Requesting a Staff Director Approval if Required

- 1. Click Staff Director Approval
- 2. Click Request Staff Director Approval. The following window appears.

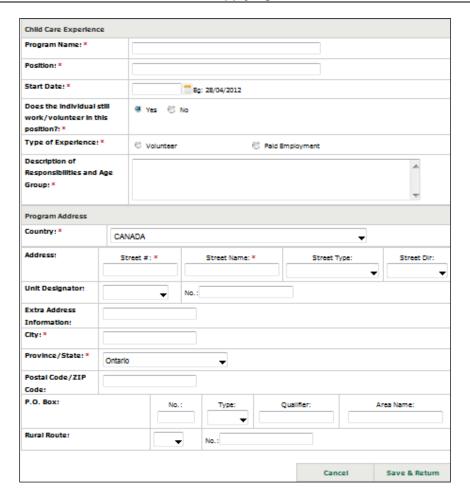


- 3. Select the type of approval required.
- 4. Click Next . The Applicant Details window appears.



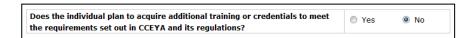
(Partial window only – your window may be different)

- 5. Print the **Notice of Collection of Personal Information** form.
  - 5.1. Click Notice of collection of Personal Information Form
  - 5.2. Print the form.
  - 5.3. Have the individual sign the form and provide them with a copy.
  - 5.4. Retain the form in the staff's file.
- 6. Enter the applicant details.
- 7. Add the applicant's child care experience:
  - 7.1. Click **Add Experience**>. The **Child Care Experience** window appears.



- 7.2. Enter the information.
- 7.3. Click Save & Return . The Applicant Details window appears.
- 8. Click Save & Next
- 9. If the approval is for:
  - a non-RECE supervisor, or
  - a program staff to take the place of an RECE,

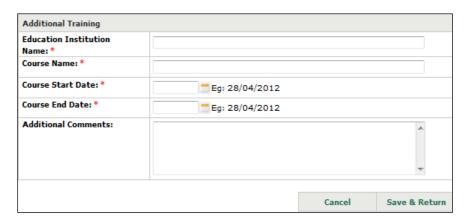
The following question appears near the bottom of the window.



- 9.1. Answer the question
- 9.2. If you respond "Yes" to the above question, you will be prompted to enter additional training.



9.2.1. Click **Add Course>**. The **Additional Training** window appears.

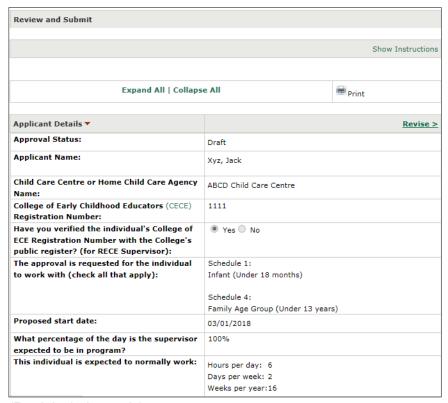


- 9.2.2. Enter the information.
- 9.2.3. Click Save & Return
- 10. Click Save & Next . The **Review Application Details** window appears.
- 11. If the approval is for:
  - A Non-RECE Supervisor or
  - A program staff to take the place of an RECE

The **Supporting Documents** window appears.

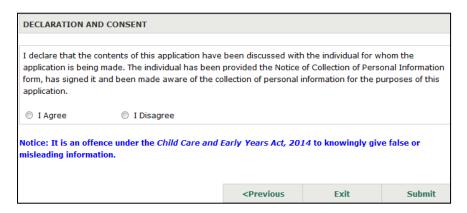
Document Type	Date Submitted	File Name	Comments:			
Copy of diploma/degree				Upload Document >		
Transcripts from post- secondary training				Upload Document >		
Add Additional Document >						
		<previous< td=""><td>Exit</td><td>Next</td></previous<>	Exit	Next		

- 11.1. Upload supporting documents as applicable. (See page 9 for details.)
- 11.2. Click Next . The **Review and Submit** window appears.



(Partial window only)

- 12. Review the information on the *Review Application Details* window.
- 13. If changes are required:
  - 13.1. Click Revise>.
  - 13.2. Make the changes.
  - 13.3. Click Save & Next
- 14. Click Submit . The **Declaration and Consent** window appears.



- 15. If you agree with the statement select the **I agree** checkbox.
- 16. Click **Submit**. The **Confirmation** window appears.



17. Click Your home page appears.

You will receive a confirmation email.

- Your program advisor will review your request and let you know if more information or revisions are required. (See page <u>13</u>, Revising and Responding to Comments, for details.)
- ➤ If you are issued a licence, you will simultaneously receive an email indicating that the Director approval request was approved. Print the letter and retain it in the staff member's file.
- If the Director approval is denied, you will receive an email notification immediately.

## **Editing staff members if required**

1. Click Manage Staff Information>. The *Manage Staff Information* list appears.

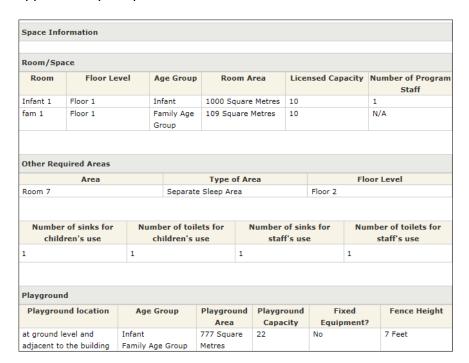


- 2. To open a staff record click Select>.
- 3. Make the changes. See page <u>174</u> for details on how to edit, deactivate, and put a staff member on temporary leave.
- 4. Click Save & Return

## Step 11: Review Space Information

Note: You cannot make changes in the space information window. The data is entered by your program advisor based on the information supplied in your supporting documents (floor plan and site plan) and that is approved in principle by the Director.

- 1. Open your application. (See page 95 for details if required.)
- 2. Click > Space Information . The Space Information window appears.
  - Note: If this screen is blank, your floor plan has not yet been approved in principle.



3. Review the information. If there is an error, contact your program advisor.

**Note:** The information on this window may change if a licence is issued based on final measurements and ministry approvals.

4. Click Your Home Page appears.

#### Step 12: Print Floor/ Site Plan Letter

You will receive an email and letter when your floor/site plan is approved in principle. A notice will also appear in the **Ministry Actions** area of your Home Page.

The letter includes a version number and date for information purposes.

- 1. From your home page, scroll to the **Ministry Actions** section.
- 2. Open the Floor/Site Plan Review New Licence Applications section.



3. Click Select>. The Review Application Details window opens.



- 4. Click the **Floor plan approval letter** link found near the top of the page. The **File Download** window appears.
- 5. Click Open . The letter opens in a PDF viewer.
- 6. Print the letter.
  - 6.1. Select **File**→ **Print**. A **Print** window appears.
  - 6.2. Click Print
- 7. Close the PDF viewer (click the red X ).
- 8. Submit the letter to your local municipality in order to obtain municipal approvals.

**Tip:** You may wish to review the Orientation Video for more information about the municipal approvals required for child care centre licence applications.

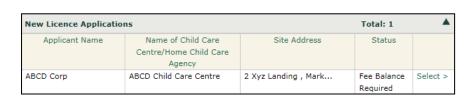
You may be contacted by your program advisor to revise your application or supporting documents. (For details see page 13.)

## Step 13: Remit Fee Balance Payment (if applicable)

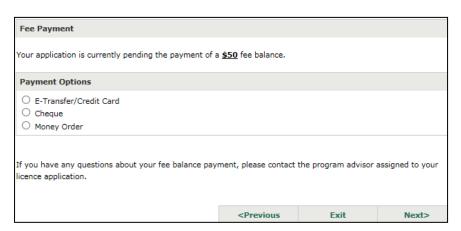
Note: You will be notified by email if your application request requires submission and payment of a fee balance. If your final licensed capacity is 24 children or less you will not have to remit an additional fee.

Maximum number of Children	Fee for a new application
0-24	\$200
25-49	250
50-74	300
75-99	350
100-124	400
125 or more	450

Your licence will not be issued until the pending fee balance is submitted and processed.

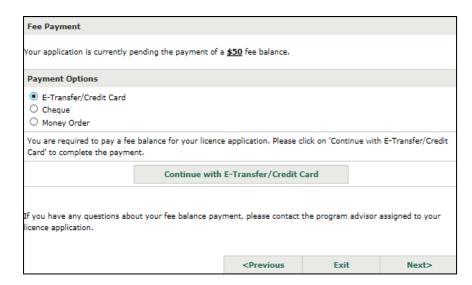


- 1. Open the application.
- Click Fee Balance
   The Fee Payment window appears.

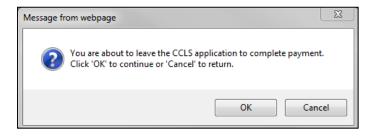


## Paying By E-Transfer / Credit Card

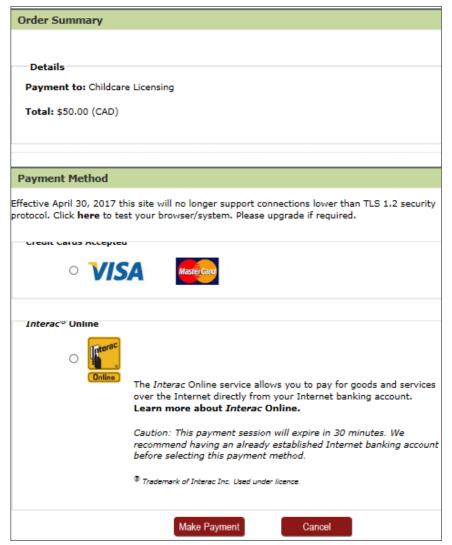
1. Select **E-Transfer/Credit Card**. The window expands.



2. Click Continue with E-Transfer/Credit Card appears. A confirmation message



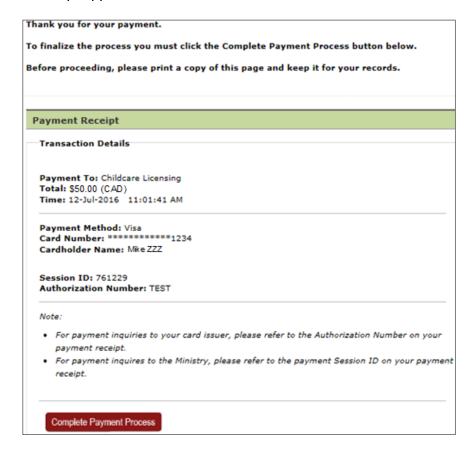
3. Click to continue. The *Order Summary* window appears.



- **Note:** The amount may be different.
- 4. Select Credit Card or Interac Online as applicable.
  - Note: VISA debit is not accepted.
- 5. Click Make Payment . You will be re-directed to the appropriate site to finallize payment.



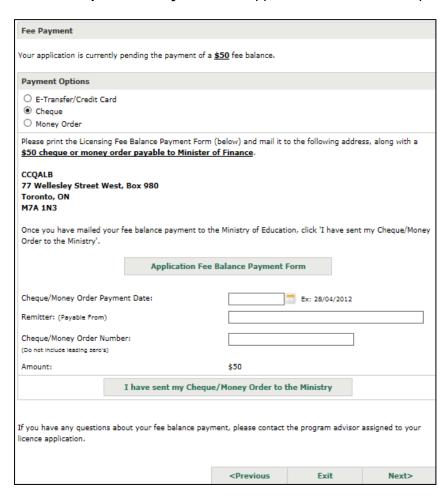
- **Note:** The amount may be different.
- 6. Enter the payment information.
- 7. Click Submit Payment
- 8. If warning messages appear, click Yes
- 9. A receipt appears. Click Complete Payment Process



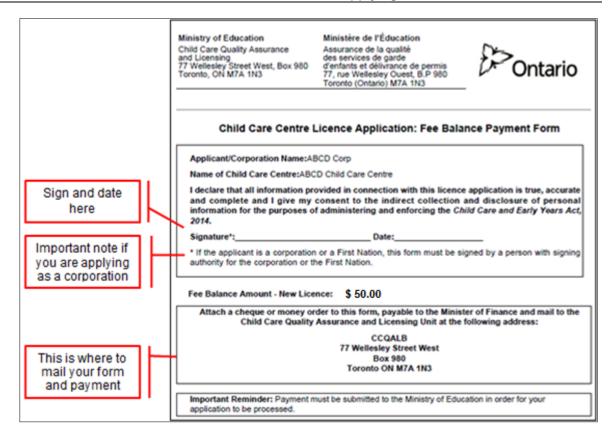
A confirmation message appears.

## **Paying By Cheque or Money Order**

1. Select **Cheque** or **Money Order** as applicable. The window expands.



- 2. Click Application Fee Balance Payment Form appears. The File Download window
- 3. Click Open . The form appears on your screen.



- 4. Print the form:
  - 4.1. From the menu select File.
  - 4.2. Select **Print**... A **Print** window appears.
  - 4.3. Click Print
  - 4.4. Close the form window. (Select **File** then select **Exit**). The **Payment Options** window appears.



- 5. Sign and date the form.
- 6. Make your cheque payable to the **Minister of Finance**.
- 7. Enter the remaining information on the screen.
  - Note: For the Remitter field, enter the name of the person the bank account is under.
- 8. Mail your form and payment to the address indicated on the form.

9. Click Thave sent my Cheque/Money Order to the Ministry . A confirmation message appears.

Your application is now pending the receipt of a fee balance payment. The Ministry will process your fee balance once it is received.

10. Click \_\_\_\_\_. Your home page appears.

## **Next Steps**

- > The Director will review your application.
- ➤ If your licence is approved and issued by the Director, you are required to print your licensing documents. (See page 103 for details.)

## **Applying for a Home Child Care Agency Licence**

#### Introduction

The **New Licence Application** module is where you to apply for a new licence for a home child care agency. You can also view a list of your licence applications.

You can apply for a new licence as an individual, corporation or First Nation. The process is similar for each type however the windows may be slightly different. Only the windows for a corporation applicant type are included in this guide.

This guide walks you through the application process, generally following the left navigation bar.

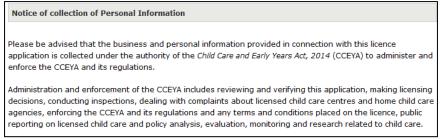


Note: You will not complete all steps in one sitting. You finish up to and including "Initial Deposit". At that time your application is assigned to a program advisor. You will be emailed when you can continue the application process.

## Step 1: Enter Application Information

1. Click

2. Click Apply for a New Licence . The Notice of Collection of Personal Information window appears.



(Not all contents appear in the above sample)

- 3. Read the **Notice of Collection of Personal Information**.
- 4. Click Next . The **Program Type** window appears.



- 5. Select the Home Child Care Agency button.
- 6. Click Next . The *Licensing History* window appears.

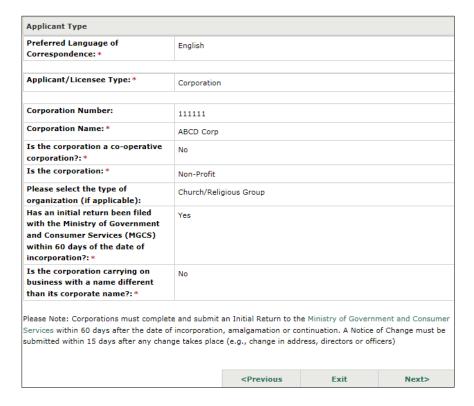
Step 2: Complete the Licensing History

Licensing History				
1. Have you, or a corporation that you are/were a director or officer of, ever applied for a licence to operate a program under the Day Nurseries Act (DNA) or the Child Care and Early Years Act, 2014 (CCEYA)? *	O Yes O	No		
Have you, or a corporation that you are/were a director or officer of, ever operated a program licensed under the DNA or CCEYA?     *	○ Yes ○	No		
3. Have you, or a corporation that you are/were a director or officer of, ever been refused a licence to operate a program under the DNA or the CCEYA? *	O Yes O	No		
4. Have you, or a corporation that you are/were a director or officer of, ever had a licence revoked, not renewed or suspended under the DNA or the CCEYA? *	O Yes O	No		
5. Have you, or a corporation that you are/were a director or officer of, ever been convicted of an offence under the DNA or s.78 of the CCEYA? *	O Yes O	No		
		Exit	Save	Save & Next>

(Your screen may not be exactly as shown)

- 1. Answer all the questions about your licensing history.
  - Note: More questions may appear depending on your answers.
- 2. Click Save & Next . The Applicant Type window appears.

Step 3: Review the Applicant Type Information



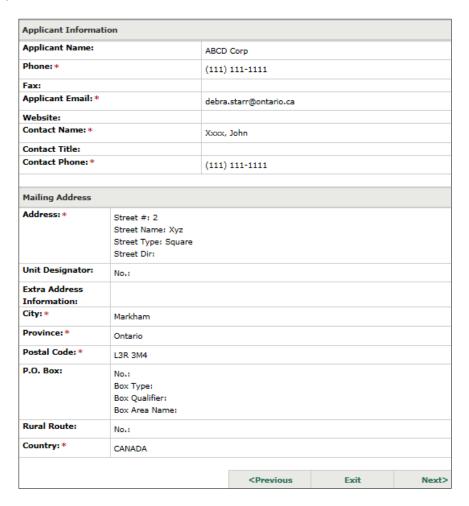
(The window contents depend on the type of applicant you are: individual, corporate or First Nation.)

1. Review your applicant type information. It has been populated from your Profile.

Note: No information can be changed here. If your profile is incorrect, click and update your profile. (Only some information can be changed). See page 16 for details on updating your profile.

2. Click Next . The **Applicant Information** window appears.

Step 4: Review the Applicant Information

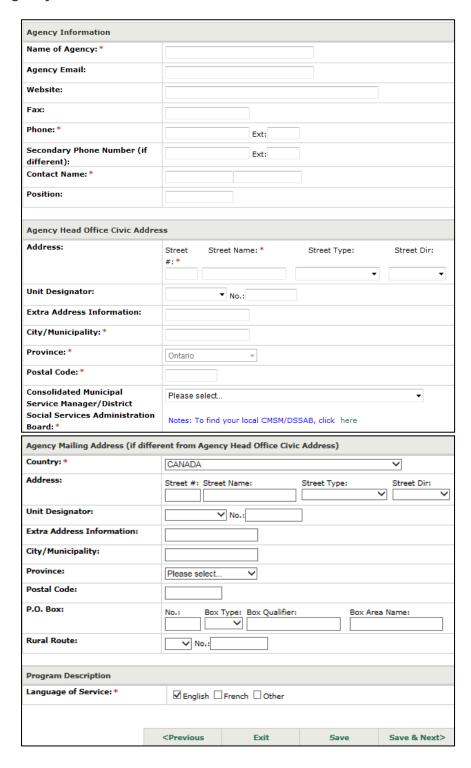


1. Review your applicant information. It has been populated from your Profile.

Note: No information can be changed here. If the information is incorrect, click and update your profile. See page 16.

2. Click Next . The **Agency Information** window appears.

Step 5: Enter the Agency Information



1. Enter the information.

# **Field Notes and Tips**

All fields
Do not type in ALL UPPER CASE.

# Consolidated municipal service manager/ district social services administration board

- Identifying your local CMSM/DSSAB for the agency head office will determine which Ministry of Education – Child Care Quality Assurance and Licensing office your application will be assigned to.
- Note: This field is not applicable if the applicant type is "First Nation".
- If you do not know what to enter:
  - (a) Click the here link.

Notes: To find your local CMSM/DSSAB, click here

A file download window appears.

- (b) Click Open A document appears to help you determine the CMSM/DSSAB for your area.
- (c) Scroll through the document and make note of the Service Manager for your area.

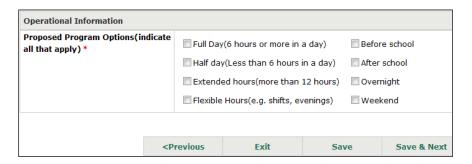
**Tip:** Search for the name of your town.

- (d) Close the document (select **FILE→EXIT**)
- If you select the City of Toronto, select the ward where the home child care agency will be operating.

#### Language(s) of Service Delivery:

- This is the language(s) you will be providing service in your home child care agency.
- You can select more than one.
- If you select **Other** the window expands. Select the language then click **Add>>**.
- 2. Click Save & Next . The *Operational Information* window appears.

Step 6: Enter Operational Information



- 1. Select the **Proposed Program Options** you plan to offer in the home location (you can select more than one option).
- 2. Click Save & Next . The **Review Application Details** window appears.

# Step 7: Review and Submit your Application

All the information you have entered in your application appears in one window to make it easy for you to review.

**Tip:** To print your application click (located near the top right corner of the form).

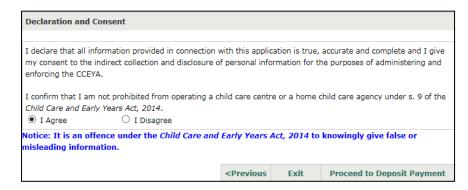
1. Review your application.

Warning: Once you click **Submit**, you will not be able to make any changes to your application until after it is received and assigned to a program advisor. You will not be able to change your application type (i.e. child care centre or home child care agency). If you need to revise the application type after submission, you will have to withdraw this application and start a new one.

- 2. If a revision is required.
  - 2.1. Click Revise>. Your application opens at the section required.
  - 2.2. Make changes as required.
  - 2.3. Click Save & Next to save your changes.
- 3. If you would like to withdraw your application:
  - 3.1. Click Withdraw Application . A confirmation message appears.



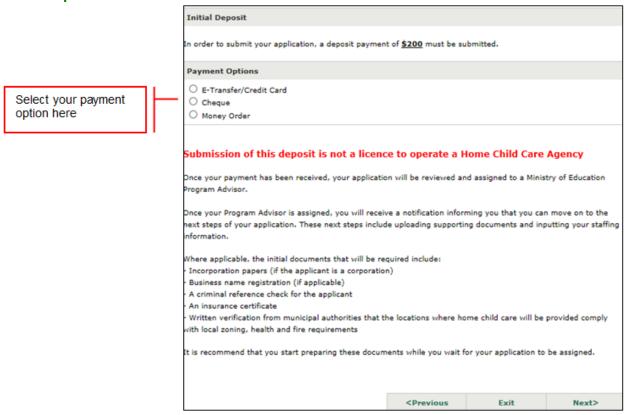
- 3.2. Read the message.
- 3.3. Click to withdraw.
- 4. Submit your application:
  - 4.1. Click Submit> . The **Declaration and Consent** window appears.



- 4.2. If you agree with the statement select the I Agree radio button.
- 4.3. Click Proceed to Deposit Payment window appears. The Initial Deposit

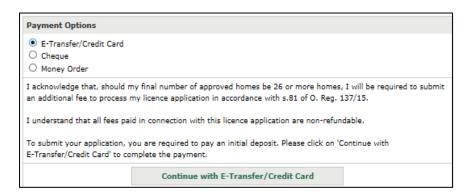
## Step 8: Remit Deposit Payment

#### **Initial Deposit Window**

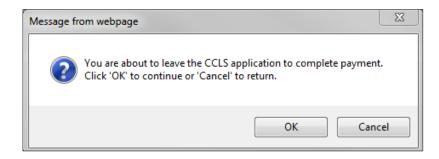


#### Paying by E-Transfer / Credit Card

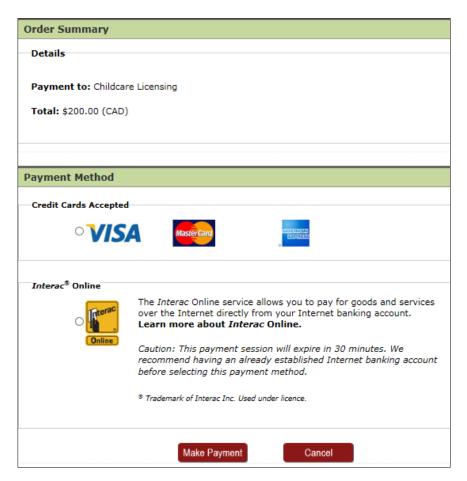
1. Select E-Transfer/Credit Card. The window expands.



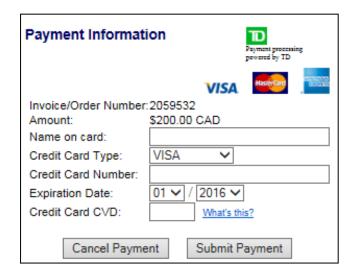
- 2. Read the information on the window.
- 3. Click Continue with E-Transfer/Credit Card appears. A confirmation message



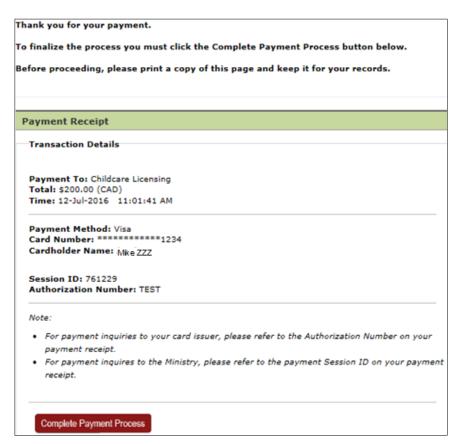
4. Click or to continue. The *Order Summary* window appears.



- 5. Select Credit Card or Interac Online.
  - Note: VISA debit is not accepted.
- 6. Click Make Payment . You will be re-directed to the appropriate site to finallize payment.



- 7. Enter the payment information.
- 8. Click Submit Payment
- 9. If warning messages appear, click Yes
- 10. A receipt appears. Click Complete Payment Process

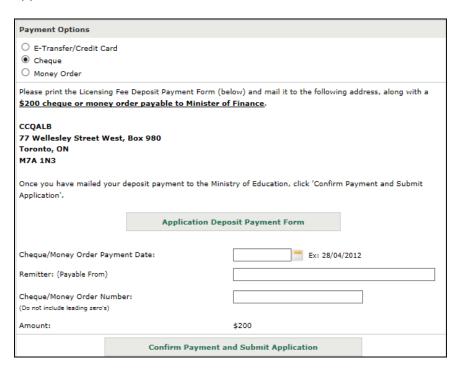


A confirmation message appears.

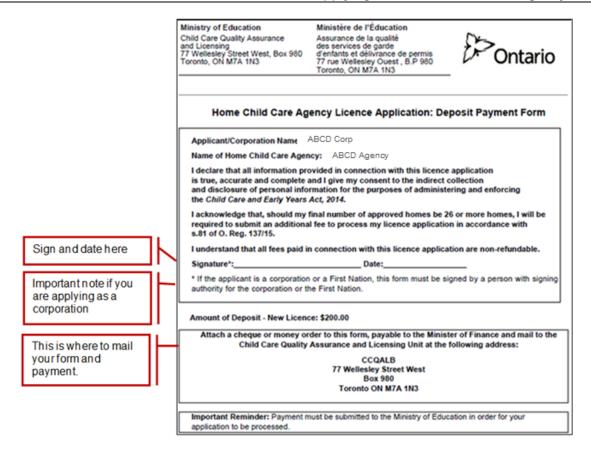
The Ministry has received your deposit and you have successfully submitted your application.

# **Paying By Cheque or Money Order**

1. Select **Cheque** or **Money Order** as applicable. The following window appears.



- 2. Click Application Deposit Payment Form . The File Download window appears.
- 3. Click Open . The form appears on your screen.



- 4. Print the form:
  - 4.1. From the menu select **File**.
  - 4.2. Select **Print**... A **Print** window appears.
  - 4.3. Click Print
  - 4.4. Close the form window. (Select **File** then select **Exit**). The **Payment Options** window appears.



- 5. Sign and date the form.
- 6. Make your cheque/money order payable to the **Minister of Finance**.
- 7. Enter the remaining information on the screen.
  - Note: For the Remitter field, enter the name of the person the bank account is under.
- 8. Mail your form and payment to the address indicated on the form.

9. Click
Confirm Payment and Submit Application
. A confirmation message appears.

Your application has been submitted. The Ministry will process your deposit payment once it is received.

10. Click
Exit
. Your home page appears.

# You are done for now!

Your application is submitted to the ministry. You will receive a confirmation email.

You will receive an email when your application is assigned to a Ministry of Education program advisor. At that time you can start submitting supporting documents, entering staffing information and requesting Director approvals for home visitors.

In the meantime, you can start developing / obtaining the following documents:

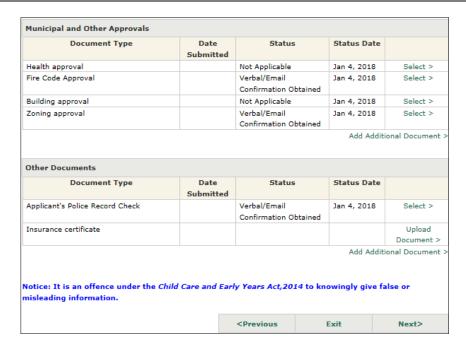
- ☐ Incorporation papers (if you are applying as a corporation)
- ☐ Business name registration (if applicable)
- Your program advisor will review your application and let you know if more information or revisions are required. (See page <u>13</u>, Revising and Responding to Comments, for details.)

## Step 9: Submit Supporting Documents

Note: You will receive an email advising when you can submit supporting documents. In addition, the "Supporting documents" navigation link will become available.

- 1. Open your application. The *Review Application Details* window appears.
- 2. Click > Supporting Documents
  window appears showing a table of documents. Some documents
  may be marked as "not applicable". The documents in the initial
  documents section should be submitted before the others. However,
  you can upload the supporting documents in the other sections at any
  time.

Document Type	Date	Status	Status Date	
	Submitted	Not Applicable	2 4 2040	Select >
Incorporation papers		Not Applicable	Jan 4, 2018	
			Add Additio	nal Documen
Policies and Procedures				
Document Type	Date	Status	Status Date	
	Submitted			
Sanitary practices		Not Applicable	Jan 4, 2018	Select >
Waiting list policy		Not Applicable	Jan 4, 2018	Select >
Sleep Supervision Policy		Not Applicable	Jan 4, 2018	Select >
Process for Monitoring Compliance and		Not Applicable	Jan 4, 2018	Select >
Contraventions				
Serious occurrence policy		Not Applicable	Jan 4, 2018	Select >
Program Statement Implementation		Not Applicable	Jan 4, 2018	Select >
Policy				
Medication policy		Not Applicable	Jan 4, 2018	Select >
Parent Issues and Concerns Policy		Not Applicable	Jan 4, 2018	Select >
Parent Handbook		Not Applicable	Jan 4, 2018	Select >
Program Statement		Not Applicable	Jan 4, 2018	Select >
Anaphylactic policy		Not Applicable	Jan 4, 2018	Select >
A supervision policy for volunteers and		Not Applicable	Jan 4, 2018	Select >
placement students				
Criminal Reference Check Policy		Not Applicable	Jan 4, 2018	Select >
(including Police Vulnerable Sector Check)				
Training and development policy for home		Not Applicable	Jan 4, 2018	Select >
visitors and providers				
Provision of equipment policy		Not Applicable	Jan 4, 2018	Select >
Sample Written Agreement between Licensee and Provider		Not Applicable	Jan 4, 2018	Select >
Standing and Recreational Bodies of Water Policy		Not Applicable	Jan 4, 2018	Select >



(The files required will be different if you are applying as an individual, corporation or First Nation.)

- 3. Upload the document. For details on how to upload a document, see page  $\underline{9}$ .
- 4. Repeat step 3 for all documents.
- 5. Add "additional documents" if required. See page 9 for details.
- 6. Click Next appears. The List of Home Child Care Premises window

As the documents are reviewed by the Ministry, you will receive email(s) advising if the document is satisfactory, not applicable, or if it requires a revision. (For details see page 13.)

#### Step 10: Review the Home Child Care Premises

- 1. Open your application. The *Review Application Details* window appears.
- 2. Click home Child Care Premises .The Home Child Care Premises window appears showing all proposed home-locations for this application.



If the list is blank or incorrect, click **Manage Home Child Care Premises**. See page  $\underline{188}$  for details on adding / editing home locations.

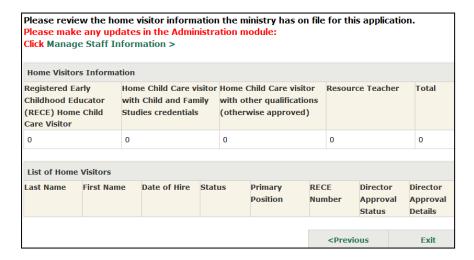
3. Click Next . The **Staffing Information** window appears.

## Step 11: Review Home Visitor/ Staffing Information

Note: Staff members are added / updated via the Administration menu – Manage Staff Information. The information that is entered on that page will display in your application as read only. For details on adding or editing staff members see page 174.

Note: A staff director approval request is required for the following positions:

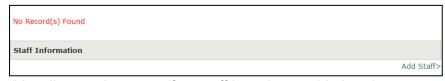
- RECE Home Child Care visitor
- Home Child Care visitor with other qualifications
- 1. If it is not already open, open your application. The *Review Application Details* window appears.
- 2. Click Staffing Information . The Staffing Information window appears showing the Home Visitors Information.



- 3. Review the information.
- 4. If everything is correct, click next and go to Step 12: Next Steps on page 89.

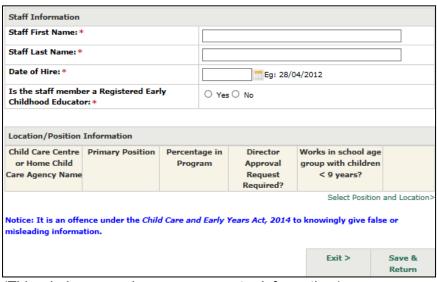
## Adding a Staff Member to your staff list

1. From the **Staffing Information** window, click **Manage Staff Information>**. The **Manage Staff Information** list appears.



(Your list may be empty if no staff have been added yet.)

2. Click Add Staff>. The Staff Information window appears.

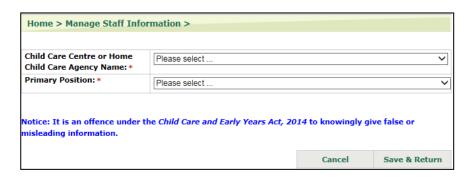


(This window may change as you enter information.)

3. Enter the Staff Information.

**Warning:** The staff information cannot be changed once it is saved

- 4. Add the **Position/Location**:
  - 4.1. Click Select Position and Location>. The following window appears.



4.2. Select the Home Child Care Agency Name.

4.3. Select the applicant's **Primary Position**.

#### **Field Notes and Tips**

**Primary Position:** Where a staff member has more than one area of responsibility, please identify their primary role.



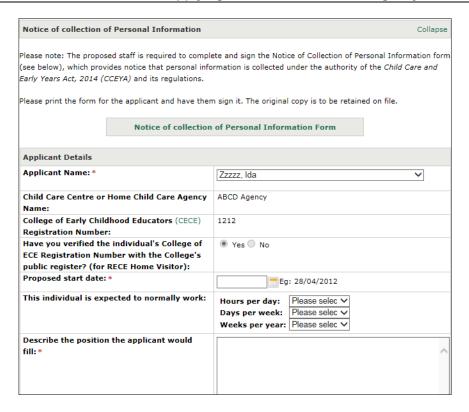
5. Click Save & Return or Save & Next . The following window appears if Director approval is required.



If Director Approval is not required, you are done. Continue to **Step 12: Remit the Fee Balance.** 

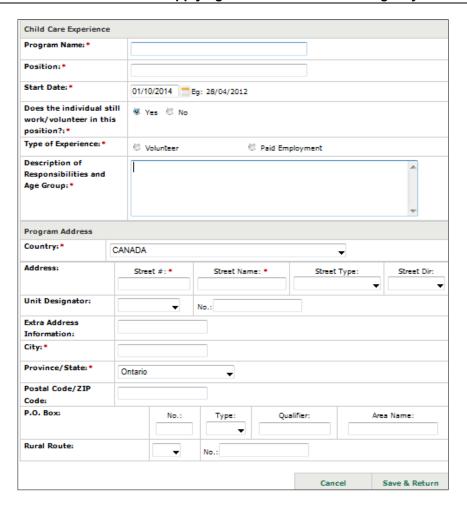
# Requesting a Director Approval (if required)

Click Request Director Approval appears.
 The Applicant Details window

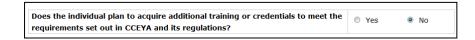


(Partial window only – your window may look different)

- 2. Print the notice of collection of Personal Information form.
  - 2.1. Click Notice of collection of Personal Information Form
  - 2.2. Print the form.
  - 2.3. Have the individual sign the form.
  - 2.4. Retain the form in the staff's file.
- 3. Add the applicant details.
- 4. Add the child care experience.
  - 4.1. Click Add Experience>. The Child Care Experience window appears.



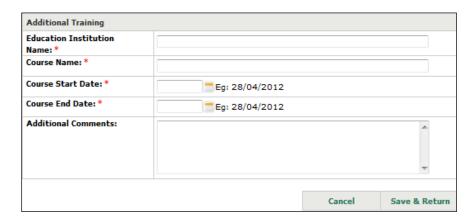
- 4.2. Enter the information.
- 4.3. Click Save & Return . The Applicant Details window appears.
- 5. Click Save & Next
- 6. If the approval is for a Home Child Care visitor with other qualifications, the following question appears near the bottom of the window:



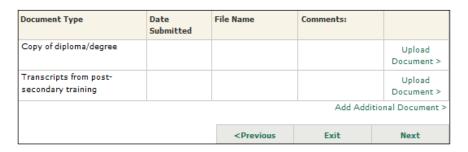
- 6.1. Answer the question.
- 6.2. If you respond "Yes" to the above question, you will be prompted to enter additional training.



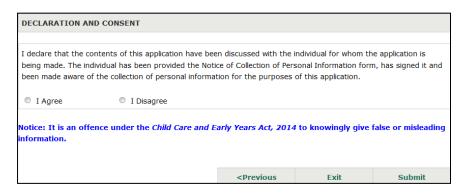
# 6.2.1. Click **Add Course>**. The **Additional Training** window appears.



- 6.2.2. Enter the information.
- 6.2.3. Click Save & Return
- 7. Click Save & Next
- 8. If the approval is for a Home Child Care visitor with other qualifications the *Supporting Documents* window appears.



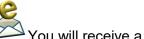
- 8.1. Upload supporting documents as applicable. (For assistance on how to upload a document, see page  $\underline{9}$ .)
- 8.2. Click Next appears. The **Review Application Details** window appears.
- 9. Review the information.
- 10. If changes are required:
  - 10.1. Click Revise>.
  - 10.2. Make the changes.
  - 10.3. Click Save & Next
- 11. Click Submit . The **Declaration and Consent** window appears.



- 12. If you agree with the statement select the "I agree" radio button.
- 13. Click Submit . A Confirmation window appears.



14. Click \_\_\_\_\_. Your home page appears.



You will receive a confirmation email.

- ➤ Your program advisor will review your request and let you know if more information or revisions are required (see page 13, Revising and Responding to Comments, for details).
- ➤ If your licence is approved, you will receive an email and letter indicating the approval. Print the letter and retain it in the staff member's file.
- ➤ If the Director approval is denied, you will receive an email notification immediately.

# **Editing a Staff Member if required**



2. Click Manage Staff Information . The Staff Information list appears.



- 3. Click Select>.
- 4. Edit the staff member information as required.
- 5. Click Save & Return
- ➤ You may be contacted by your program advisor to revise your application or supporting documents. (For details see page 13.)

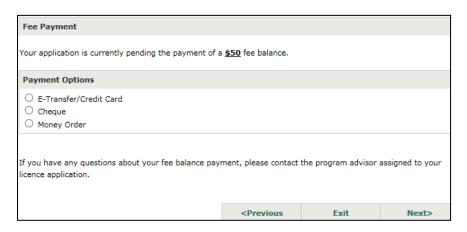
## Step 12: Remit the Fee Balance Payment (if applicable)

**Note:** You will be notified by email if your application request requires submission and payment of a fee balance. If your final licence is for 25 premises or less you will not have to remit an additional fee.

Maximum number of Premises	Fee for a new application		
0-25	\$200		
26-50	250		
51-75	300		
76-100	350		
101-125	400		
126 or more	450		

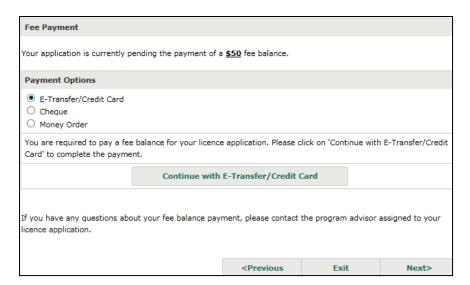
Your licence will not be issued until the pending fee balance is submitted and processed.

- 1. Open the application.
- 2. Click Fee Balance. The Fee Payment window appears.

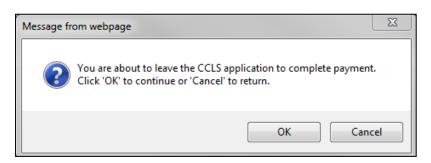


# Paying By E-Transfer / Credit Card

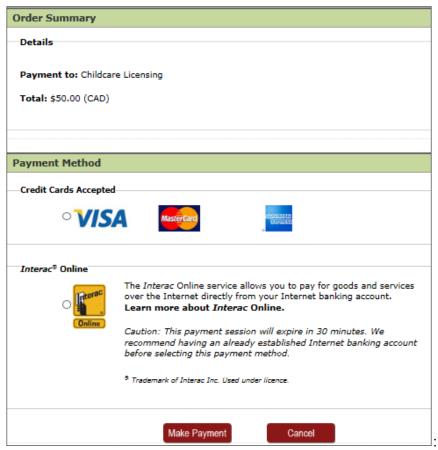
1. Select **E-Transfer/Credit Card**. The window expands.



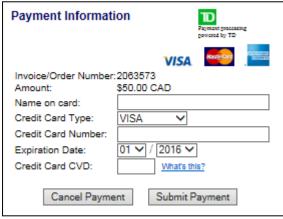
2. Click Continue with E-Transfer/Credit Card appears. A confirmation message



3. Click ok to continue. The *Order Summary* window appears.



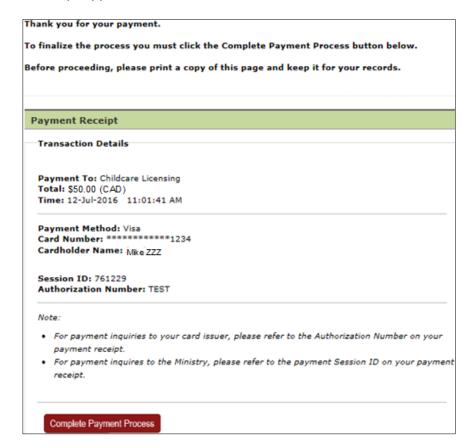
- Note: The amount may differ.
- 4. Select Credit Card or Interac Online as applicable.
  - (i) Note: VISA debit is not accepted.
- 5. Click Make Payment . You will be re-directed to the appropriate site to finallize payment.



(The amount may be different)

6. Enter the payment information.

- 7. Click Submit Payment
- 8. If warning messages appear, click Yes
- 9. A receipt appears. Click Complete Payment Process

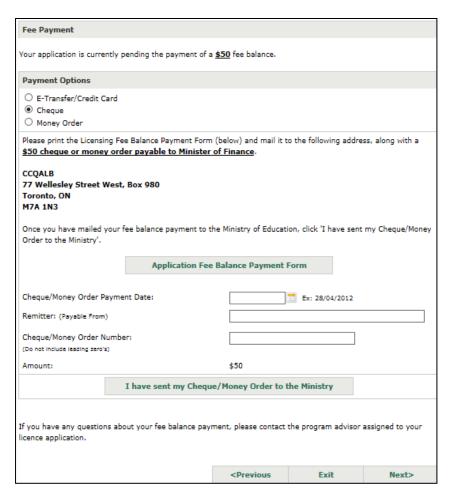


A confirmation message appears.

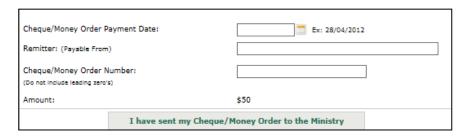
The Ministry has received your deposit and you have successfully submitted your application.

## **Paying By Cheque or Money Order**

1. Select **Cheque** or **Money Order** as applicable. The window expands.



- 2. Click Application Fee Balance Payment Form appears. The File Download window
- 3. Click Open . The form appears on your screen.
- 4. Print the form:
  - 4.1. From the menu select File.
  - 4.2. Select **Print**... A **Print** window appears.
  - 4.3. Click Print
  - 4.4. Close the form window. (Select **File** then select **Exit**). The **Payment Options** window appears.



- 5. Sign and date the form.
- 6. Make your cheque payable to the **Minister of Finance**.
- 7. Enter the remaining information on the screen.
  - Note: For the Remitter field, enter the name of the person the bank account is under.
- 8. Mail your form and payment to the address indicated on the form.
- 9. Click I have sent my Cheque/Money Order to the Ministry . A confirmation message appears.
- 10. Click \_\_\_\_\_. Your home page appears.

#### **Next Steps**

- > The Director will review your application.
- ➤ If your licence is approved and issued by the Director, you are required to print your licensing documents.

# Working with a Draft or Submitted Application

#### Viewing an Application Status

1. Click

2. Click New Licence Applications

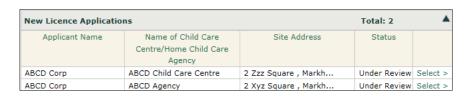
The List of New Licence Applications window appears.



The **Status** column indicates if the application is submitted or under review.

# Opening an Application

- 1. Go to your dashboard (click HOME ).
- Expand the New Licence Applications section in either the Drafts or In Process Items area.

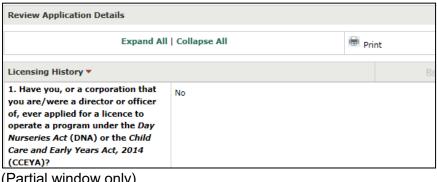


3. Click **Select>**. The **Review Application Details** window appears.

#### **Printing your Application**

1. Open your application. (See the previous section if required.) The *Review Application Details* window appears.

Note: If you cannot access the *Review Application Details* window, you cannot print your application yet. Your application must be completed to the "Review Application Details" stage.



(Partial window only)



. A **Print** window appears.

Print 3. Click

#### **Updating a Submitted Application**

Depending on the status of an application, only certain things can be changed:

#### **Draft**

- The application can be withdrawn.
- Any changes can be made.

#### **Submitted/ Pending Payment**

- The application can be withdrawn.
- No changes can be made.

#### **Under Review**

- The application can be withdrawn.
- Fields are locked but a request can be made to unlock the fields (see the next page for details).

#### Pending revision/ Additional Information

- The application can be withdrawn.
- Changes can be made to sections where the "revise" link is green.
- Some information cannot be unlocked in your application such as the applicant type and cannot be changed. To change the applicant type, the application must be withdrawn, and the applicant must create a new ONe-key login and ID and register for CCLS again.

Request Update to

## Requesting an Update to an Application under Review

Changes cannot be made to a section when the "revise" link is grey

Revise >

A request must be made to the program advisor indicating why the change is required.

- 1. Open the application. (See page <u>95</u> for details). The **Review Application Details** window appears.
- 2. Scroll down the application and click Application Request Update to Application window appears.



- 3. Select the checkbox of the item(s) to be updated.
- 4. Enter an explanation for the change.
- 5. Click Submit . Your request is forwarded to your Program Advisor.
- 6. You will receive an email when the section is unlocked for you to edit. The status of the application will change to "Pending Revision / Additional Information".
- 7. Make the changes. (See page 12 for details on revising an entry.)

## Withdrawing an Application

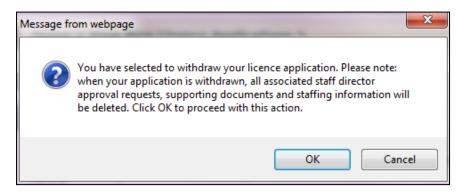
# Withdrawing a Draft Application

- 1. Click
- 2. Click New Licence Applications

  A List of New Licence Applications appears.



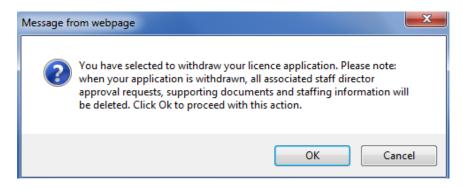
3. Click Withdraw Application. A confirmation message appears.



4. Click Your application is withdrawn and disappears from the list and CCLS.

# Withdrawing an Application that is "Submitted" or "Under Review"

- 1. Open the application. (See page <u>95</u> for details). The *Review Application Details* page appears.
- 2. Click Withdraw Application (near the bottom of the page). A confirmation message appears.



3. Click Your application is withdrawn and disappears from the list.

# Licences

# **Viewing Your Licences and Licence Information**

Note: The Current Licences option appears only if you have a licensed program.

# Method 1: 1. Click Current Licences View Your Licences A List of Active Licence(s) appears.

List of Licence(s)  Per Page 10 V						
Licence Number	Program Type	Name of Child Care Centre / Home Child Care Agency	Address	Licence Expiry Date		
56746	Child Care Centre	ABCD Child Care Centre	2 Xyz, Markham, ON, CA	Feb 28, 2017	Select >	

- 3. Click **Select>** to open the licence. The **Licensing History** window appears.
- 4. Click View Current Licence>.

#### Method 2:

- 1. From your dashboard, scroll to the **Ministry Actions** section.
- 2. Open the **New Licence Applications** section.



3. Click Select> to open the licence.

## **Understanding Your Licence Windows**

#### Introduction

Once you have opened the licence, the following links become available so you can quickly jump to the windows.



Child care centre links



Home child care agency links

#### Following is a description of each link:

#### Licence Header

The header of each page displays the name of the Child Care Centre / Home Child Care Agency, the Licence number, the Schedule (for CCCs) and the name of your Program advisor.

Child Care Centre: ABCD Child Care Centre | Licence #: 57466 | Schedule: 1&4 | PA: Vijay Naidu |

#### Licence Details

This page include the information on file for the current licence:

- Licensing Documents (including the licence, licensing letter, licensing inspection checklist, summary of requirements and recommendations report and licensing inspection summary posting report)
- Licensee Type
- Directors/Officers of the Corporation or First Nation members
- Licensee Information
- Child Care Centre Information / Agency Information
- Child Care Centre Civic (Site) Address / Agency Head office Civic and Mailing Addresses
- Program Description (Child Care Centre only)
- Safe Drinking Water Act information (Child Care Centre only)
- Operational Information (Program Options, months of operation, days and hours of operation, licensed capacity)

### **Tiered Licensing Information**

The tiered licensing information includes the compliance profile summarizing the number of inspections, the non-compliance score and the associated licence tier.

## **Summary of Non-Compliances**



This page displays the list of non-compliances including:

- Legislative Reference
- Observed non-compliance
- Inspection Date
- Inspection Type
- If the issue was resolved before the licence was issued
- Risk weight

## **Supporting Documents**

Floor/Site Plans		
Document Type	Date Submitted	
Floor plan		
Site plan		
Combined floor and site plan	Aug 3, 2017	
Policies and Procedures		
Document Type	Date Submitted	
Approved fire evacuation procedures	Aug 3, 2017	
Emergency Management Policy		
Sanitary practices		
Waiting list policy		
Sleep Supervision Policy		
Process for Monitoring Compliance and Contraventions		

(Partial window sample only)

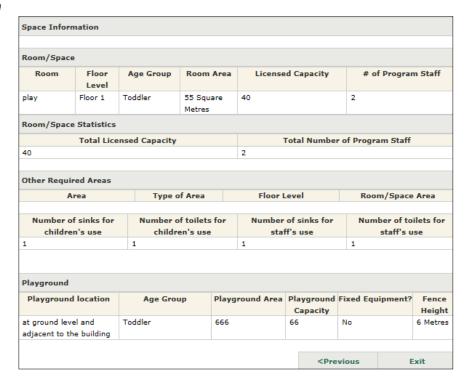
This page includes the most recent supporting documents for the licence that have been uploaded to CCLS:

- Policies and Procedures
- Municipal and Other Approvals
- Other Documents (e.g. floor plans, site plans, insurance certificate, etc.)

Note: For programs licensed prior to December 2013, the supporting documents may be blank.

Click the green link to view the document.

### Space Information



This page includes space information for a child care centre for the current licence on file in CCLS:

- Room / Space
- Room / Space Statistics
- Other Required Areas
- Playground

**Note:** For programs licensed prior to December 2013, the space information page may be blank.

## **Printing and Posting Your Licensing Documents**

You will receive an email notification when the ministry has issued you:

- A new licence
- A renewed licence
- A revised licence (for changes to capacity, play activity rooms; program options/duration, child care centre name)
- An amended licence (when changes are made to terms and conditions or Director approvals during the licence period)

Your licensing documents must be printed and in some cases, posted.

Note: You will not be able to open the licence document links until a licence has been issued in CCLS.

- 1. Open your licence (see page <u>100</u> for details). The *Licence Details* window appears.
- 2. At the top of the window is a list of **Licence Documents**.



(Your document list may be different.)

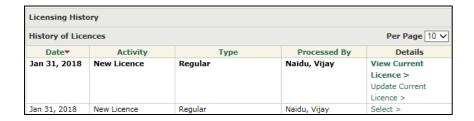
- 3. Click the document link. The *File Download* window appears.
- 4. Click Open . The document opens in PDF format.
- 5. Print the document.
  - 5.1. Select **File** then **Print** from the menu.
  - 5.2. Click Print
- 6. Close the viewer. Click
- 7. Repeat steps 3 to 6 for each document.
- 8. Post the Licence and Licence Inspection Summary Posting Report in a conspicuous place at, or near an entrance commonly used by parents.
- The Licensing Checklist and Summary Of Child Care Centre Licensing Requirements and Recommendations must be available for parents.

## **Viewing your Licensing History**

The licensing history table indicates when a licence was issued, when there have been renewals, revisions, etc. From this table you can view the item or update the current licence.



3. Select your current licence from the list. **It appears in bold print.** The *Licensing History* window appears.



## **Updating your Licence Information**

When renewing your licence, you will be asked to update the licence information. In addition, you can update your licence information at any time. The information includes:

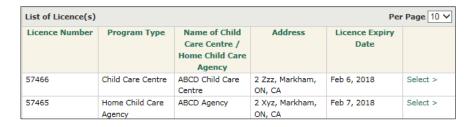
- Child Care Centre Information such as the email address, phone, and contact. The name of the Child Care Centre cannot be changed here.
- Mailing Address
- Program Description language
- Safe Drinking Water Act
- Operational Information such as the months, days and hours of operation
- 1. Open the *Licensing History* window (see the previous section).



- 2. Click **Update Current Licence>>**. The **Licence Details** window appears.
  - (i) If your licence is up for renewal, this option is not available.
- 3. Update the information.
- 4. Click Save

### **Uploading Updated Inspection Reports**

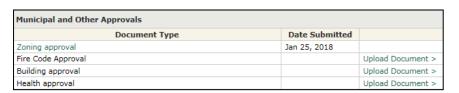
- 1. Click
- 2. Click View Your Licences appears. The Search for a Licence window



3. From the **List of Licence(s)** section, select the licence to be updated.



- 4. Click Update Current Licence>. The Licence Details window appears.
- 5. Click Supporting Documents window appears.
- 6. Scroll down to the Municipal and Other Appprovals section.



- 7. Upload the document. For details on how to upload a document, see page  $\underline{9}$ .
- 8. Click An email is sent to your Program Advisor indicating that you have uploaded a new document.

# Renewals

Note: does not appear as an option until you have a licence issued in CCLS.

Note: Only limited information can be changed during a renewal. If other changes are required see the section **Updating Your Licensee**Profile on page 16.

## Viewing / Opening a Licence to be Renewed



- 2. Click Renew a Licence window appears.
- 3. Read the Notice of Collection of Personal Information.
- 4. Click Next . A list of licences to be renewed appears.



5. To open the licence to be renewed click **Select>**.

## Opening a Licence Renewal that you Previously Started

- Once you start a renewal, it will not be accessible in the
   Renew a Licence link
- A renewal that you have started is called an "Active Renewal".



2. Click View Active Licence Renewals
Renewal(s) window appears.



3. To open the licence renewal click **Select>**.

## **Renewing a Child Care Centre Licence**

#### Introduction

All child care centre or home child care agency licences have an expiry date. You can see the expiry date on your licence and it is also visible in CCLS.

CCLS sends email reminders / alerts to individual and licensee roles 3 months before the licence expires, and regularly after that: 2 months, 1 month, 2 weeks, 7 days, and daily at 3, 2 and 1 day before the licence expires. The email alerts are sent if the renewal application and fee have not been submitted. If the application is submitted but not the fee, the system will continue to send notifications until the fee is received.

To request a licence renewal, a licensee must:

- ✓ Submit a licence renewal application form (in CCLS);
- Complete an attestation that the licensee is not prohibited from operating a child care centre or home child care agency (in CCLS);
- ✓ Submit any other documentation required by the Minister; and
- ✓ Pay a licence renewal fee (online or by cheque/money order).

It is up to the licensee to make sure that the Ministry of Education receives the renewal application and fee on or before the licence expiry date. The fee has to be paid online when the renewal application is submitted, or sent by mail far enough in advance of the expiry date so that it can be processed before the expiry date. (Please allow at least two weeks for processing.) The renewal application is not considered complete until the renewal application and the fee have both been received and processed.

If a licence renewal application **and the renewal fee** are not received and processed on or before the licence expiry date, the licence **will expire** the next day.

When a child care centre licence is expired, the licensee is no longer legally authorized to provide child care at the premises for more than five children under ten years of age. The number of children receiving care at the premises has to be reduced right away to no more than five children who are under ten years old.

The licensee also has to return the licence and decal by mail to the Ministry of Education within 30 calendar days.

The Licensed Child Care Website (LCCW) displays issued and suspended licences. A warning message will appear on LCCW where the licensee has failed to submit a renewal application and fee payment before the licence expiry date. If a licence is expired it will be removed from LCCW. If the expired licence has been issued reinstatement it will be displayed on LCCW again.

Once a licence expires, the licensee has two options:

- (1) Close the child care program permanently; or
- (2) Submit a request for the licence to be reinstated. For details on reinstating a licence see page <u>138.</u>

Step 1: Make sure your profile is up-to-date

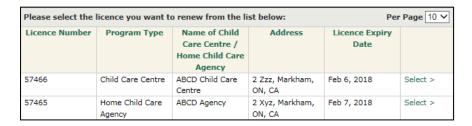
- 1. Click Profile
- 2. Click Profile Information
- 3. Review and edit your profile as required. For details on how to edit your profile see page <u>16</u>.

The following fields cannot be changed:

- Applicant / licensee type
- Applicant / licensee name (corporation name, name of individual or name of first nation)
- Corporation number
- Corporation name
- Is the corporation a co-operative corporation?
- Is the corporation
- 5. Review / edit the information.
- 6. Click Save

Step 2: If you have not started the renewal...

- 1. Click
- 2. Click Renew a Licence
- 3. Read the **Notice of Collection of Personal Information**.
- 4. Click Next> . A list of licences to be renewed appears.



5. Click **Select>** for the licence you want to renew. The **Licensing History** window appears.

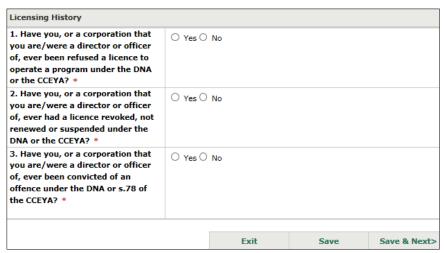
Step 3: If you have already started the renewal...



2. Click View Active Licence Renewals . The List of Active Licence Renewal(s) window appears.



3. Click **Select>** for the licence you would like to renew. The **Licensing History** window appears.



(If this is a reinstatement, the questions will be different.)

## Step 4: Enter your Licensing History

- 1. Answer the licensing history questions.
- 2. Click Save & Next . The Licence Renewal Details window appears.

#### Step 5: Review and Revise the Information

 Review and revise the information as required. If other changes are required see the section entitled **Updating Your Licensee Profile** on page <u>16</u>.

## List showing how fields can be edited during renewal

## Licensee Type

- Change the following information in the Profile link.
  - Preferred Language of Correspondence
  - Type of Organization
  - Initial Return
- The following information cannot be changed.
  - Licensee Type
  - Individual Name
  - First Nation Name
  - Corp Name
  - Corp Number
  - Is The Corp A Co-Op
  - Profit/Non-Profit

## Directors / Officers Chief / First Nation Members

> Change in the **Profile** link.

#### Licensee Information

- Change in the Profile link.
  - Licensee Name
  - Phone / Fax
  - Licensee Email
  - Website
  - Contact Name, Title, Phone

## **Licensee Mailing Address**

> Change in the **Profile** link.

#### **Child Care Centre Information**

- Requires a licence revision request.
  - Name of Child Care Centre
  - Program Options
  - Licensed Capacity

- ➤ The following fields can be edited directly on the screen:
  - Email
  - Website
  - Phone Numbers
  - Contact Name and Title
  - Mailing Address

## **Child Care Centre Civic (Site) Address**

- > Require a new licence.
  - Child Care Centre Civic Address
  - Licensee Type

## **Program Description**

- Can be edited directly on the screen.
  - Language of Service Delivery

## **Safe Water Drinking Act**

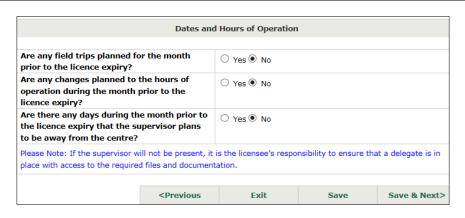
- > Can be edited directly on the screen.
  - all fields

### **Operational Information**

- Can be edited directly on the screen.
  - Months of Operation
  - Days and Hours of Operation
- 2. Click Save & Next . The Supporting Documents window appears.
  - Note: This window will be blank if you are not making any revisions during your renewal.



3. Click Next> . The **Dates and Hours of Operation** window appears.



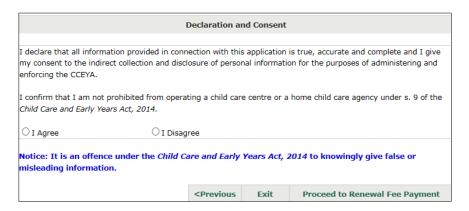
- 4. Enter any changes to the dates and hours of operation.
  - important note about entering a date: After you enter a date, be sure to click Add. The date will appear in a table. You can then select another date if required.



- 5. Click Save & Next . The **Review Renewal Details** window appears.
- 6. Take another look at the contents and make changes if required.

Step 6: Submit Your Renewal Application

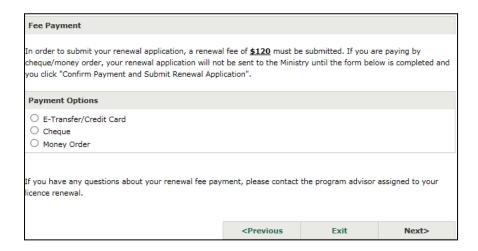
1. Click Submit . A Declaration and Consent window appears.



- 2. If you agree with the declaration select the **I Agree** radio button.
- 3. Click Proceed to Renewal Fee Payment in The Fee Payment window appears.

## Step 7: Remit Payment

#### Introduction



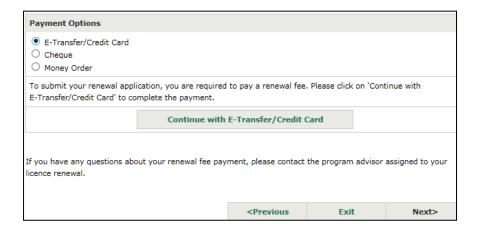
The amount of the renewal is based on the following table

Maximum number of Children	Fee for a renewal if the application is submitted <u>on</u> <u>or before</u> the expiry date
0-24	\$100
25-49	120
50-74	140
75-99	170
100-124	200
125 or more	230

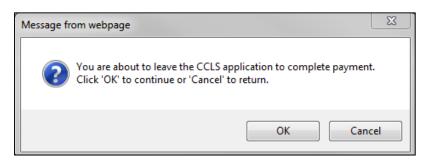
Note: Your program advisor will only conduct your inspection once your fee payment has been submitted.

# Paying by E-Transfer / Credit Card

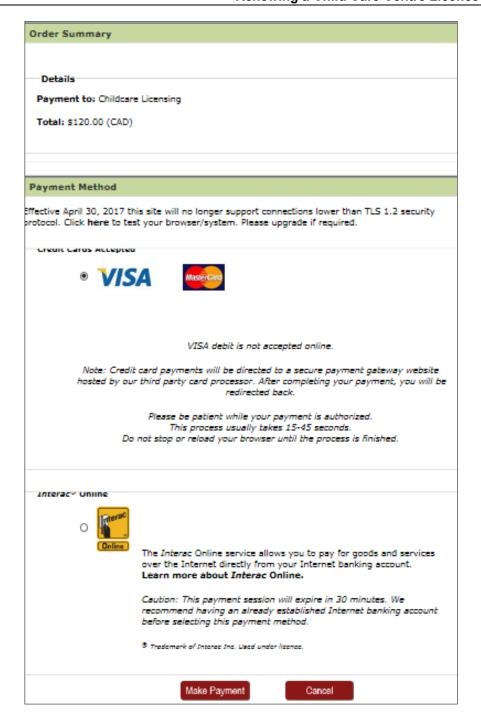
1. Select E-Transfer/Credit Card. The window expands.



2. Click Continue with E-Transfer/Credit Card appears. A confirmation message



3. Click to continue. The *Order Summary* window appears.

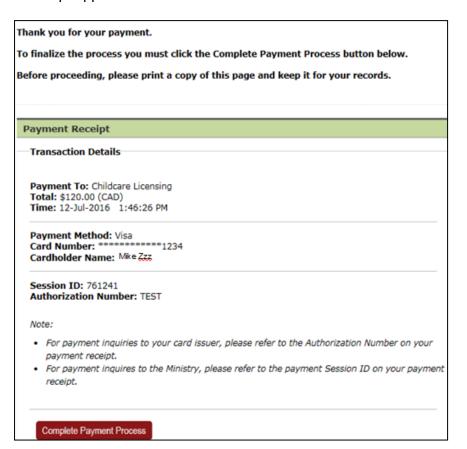


- 4. Select Credit Card or Interac Online.
  - Note: VISA debit is not accepted.
- 5. Click You will be re-directed to the appropriate site to finallize payment.



(Example of a Credit Card site)

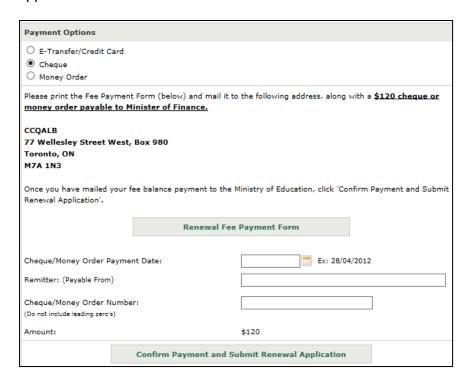
- 6. Enter the payment information.
- 7. Click Submit Payment
- 8. If warning messages appear, click Yes
- 9. A receipt appears. Click Complete Payment Process



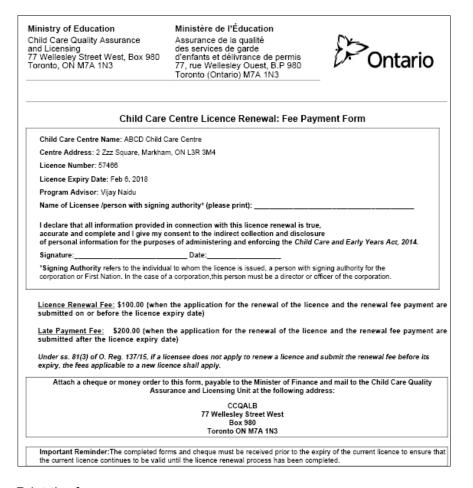
A confirmation message appears.

# **Paying By Cheque or Money Order**

1. Select **Cheque** or **Money Order** as applicable. The following window appears.



- 2. Click Renewal Fee Payment Form appears. The File Download window
- 3. Click Open . The form appears on your screen.



- 4. Print the form:
  - 4.1. From the menu select File.
  - 4.2. Select **Print**... A **Print** window appears.
  - 4.3. Click Print
  - 4.4. Close the form window. (Select **File** then select **Exit**). The **Payment Options** window appears.



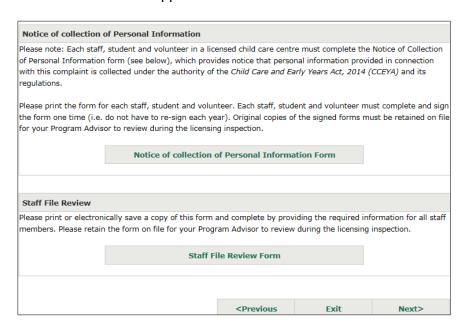
- 5. Sign and date the form.
- 6. Make your cheque/money order payable to the **Minister of Finance**.
- 7. Enter the remaining information on the screen.
  - Note: For the Remitter field, enter the name of the person the bank account is under.

- 8. Mail your form and payment to the address indicated on the form.
- 9. Click Confirm Payment and Submit Renewal Application . A confirmation message appears near the top of the window.
- 10. Click Next> . An **Additional Licence Renewal Documents** window appears.

## Step 8: Print and Complete the Renewal Documents

- 1. Open the renewal.
- 2. Click Documents

  The Additional Licence Renewal Documents window appears.

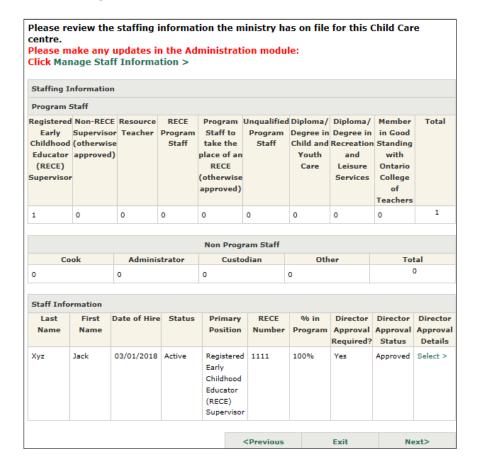


- 3. Print the **Notice of Collection of Personal Information** form for each staff, student and volunteer.
  - Note: This only has to be done once then retained for the duration of the employment.
  - 3.1. Click Notice of collection of Personal Information Form
  - 3.2. Print enough copies for each staff, student and volunteer.
  - 3.3. Have everyone sign their form.
  - 3.4. Retain all signed forms on file.
- 4. Print the Staff File Review form.
  - 4.1. Click Staff File Review Form
  - 4.2. Print it.

- 4.3. Complete it.
- 4.4. Retain on file for your program advisor to review during the licensing inspection.
- 5. Click Next>. The **Staffing Information** window appears.

### Step 9: Review the Staffing Information

- If the renewal is not on your screen, open the renewal then click
   Staffing Information
- 2. The Staffing Information window appears.



- Review the staffing information. If information needs to be updated, (e.g. adding / deactivating a staff member, changing a staff member's position), click Manage Staff Information> then follow the instructions starting on page <u>174</u>.
- 4. Click Next> . The *Tiered Information* window appears.

## Step 10: Review the Tiered Licensing Information

The tiered licensing information includes the compliance profile summarizing the number of inspections, the non-compliance score and the associated licence tier.

Note that centres that have been licensed for less than three years do not receive a tier level. Once the centre has been licensed for three years, a tier assessment will be made at the next renewal.

- If the renewal is not on your screen, open the renewal then click
   Tiered Licensing Information
   Window appears if applicable.
- 2. Click Exit

# You are done!

- Your renewal application is submitted to the ministry. You will receive a confirmation email.
- ➤ Your program advisor will review the information and contact you if revisions / additional information are required (see page 13).
- ➤ You will receive an email when the licence has been renewed. You must download and print the licensing documents. See page 103 for details.

## Renewing a Home Child Care Agency Licence

#### Introduction

When a home child care agency licence is expired, the licensee is no longer legally authorized to oversee child care at more than one home child care premises. The number of children receiving care must be reduced to no more than 5.

All child care centre or home child care agency licences have an expiry date. You can see the expiry date on your licence and it is also visible in CCLS.

CCLS sends email reminders/alerts to licensees 3 months before the licence expires, and regularly after that: 2 months, 1 month, 2 weeks, 7 days, and daily at 3, 2 and 1 day before the licence expires. The email alerts are sent if the renewal application and fee have not been submitted. If the application is submitted but not the fee, the system will continue to send notifications until the fee is received.

To request a licence renewal, a licensee must:

- ✓ Submit a licence renewal application form (in CCLS);
- ✓ Complete an attestation that the licensee is not prohibited from operating a child care centre or home child care agency (in CCLS):
- ✓ Submit any other documentation required by the Minister; and
- ✓ Pay a licence renewal fee (online or by cheque/money order).

It is up to the licensee to make sure that the Ministry of Education receives the renewal application and fee on or before the licence expiry date. The fee has to be paid online when the renewal application is submitted, or sent by mail far enough in advance of the expiry date so that it can be processed before the expiry date. (Please allow at least 2 weeks for processing.) The renewal application is not considered complete until the renewal application and the fee have both been received and processed.

If a licence renewal application **and the renewal fee** are not received and processed on or before the licence expiry date, the licence **will expire** the next day.

When a home child care agency licence is expired, the licensee is no longer legally authorized to provide child care at more than one home premises.

The licensee also has to return the licence and decal by mail to the Ministry of Education within 30 calendar days.

The Licensed Child Care Website (LCCW) displays issued and suspended licences. A warning message will appear on LCCW where the licensee has failed to submit a renewal application and fee payment before the licence expiry date. If a licence is expired it will be removed from LCCW. If the expired licence has been issued reinstatement it will be displayed on LCCW again.

Once a licence expires, the licensee has two options:

- 1) Close the home child care agency permanently; or
- 2) Submit a request for the licence to be reinstated. For details on reinstating a licence see page <u>138</u>.

Step 1: Make sure your profile is up-to-date

- 1. Click Profile
- 2. Click Profile Information
- 3. Review and edit your profile as required. For details on how to edit your profile see page <u>16</u>.

The following fields cannot be changed:

- Applicant/licensee type
- Applicant/licensee name (corporation name, name of individual or name of first nation)
- Corporation number
- Corporation name
- Is the corporation a co-operative corporation
- Is the corporation
- 5. Review / edit the information.
- 6. Click Save

Step 2: If you have not started the renewal...

- 1. Click
- 2. Click Renew a Licence
- 3. Read the **Notice of Collection of Personal Information**.
- 4. Click Next . A list of licences to be renewed appears.



5. Click **Select**>. The *Licencing History* window appears.

Step 3: If you have already started the renewal...



2. Click View Active Licence Renewals . The List of Active Licence Renewal(s) window appears.



3. Click Select> for the renewal you want to continue working on. The *Licence Renewal Details* window appears. Continue to Step 5.

## Step 4: Complete the Licensing History Information

- 1. Answer the questions.
- 2. Click Save & Next . The Licence Renewal Details window appears.

## Step 5: Review and Revise the Information

- Review and revise the information as required. If other changes are required see the section entitled **Updating Your Licensee Profile** page <u>16</u>.
  - **(i)** Note: Only some information can be changed during a renewal.

### List showing how fields can be edited during renewal:

### Licensee Type

- Change the following information in the Profile link.
  - Preferred Language of Correspondence
  - Type of Corporation
  - Has an initial return been filed with the MGCS within 60 days of the date of incorporation?
  - Is the corporation carrying on business with a name different than its corporate name?
  - Has the business name been registered with MGCS?
- The following information cannot be changed.
  - Licensee Type
  - Individual Name
  - First Nation Name
  - Corp Number
  - Corp Name
  - Is the corp a co-op
  - Is the corporation

#### **Directors/Officers**

#### **Chief / First Nation Members**

Change all information in the Profile link.

#### **Licensee Information**

- Change the following information in the Profile link.
  - Licensee Name
  - Phone / Fax
  - Licensee Email
  - Website
  - Contact Name, Title, Phone

#### **Licensee Mailing Address**

> Change all following information in the **Profile** link.

## **Agency Information**

- > Request a licence revision to change:
  - Name of Agency
- > The following information can be edited directly on the screen.
  - Agency Email
  - Website
  - Phone Numbers
  - Contact Name & Title

### **Agency Head Office Civic Address**

- > Require a new licence application.
  - Agency Head Office Civic Address

# **Agency Mailing Address**

- > The following information can be edited directly on the screen.
  - All fields.

## **Program Options**

- The following information can be edited directly on the screen.
  - Proposed Program Options

### **Program Description**

- > The following information can be edited directly on the screen.
  - Language of Service Delivery
- 2. Click Save & Next . The **Supporting Documents** window appears. This screen will be blank if you are not making any revisions.
- 3. Click Next>. The Review Renewal Details window appears.

## Step 6: Submit Your Renewal Application

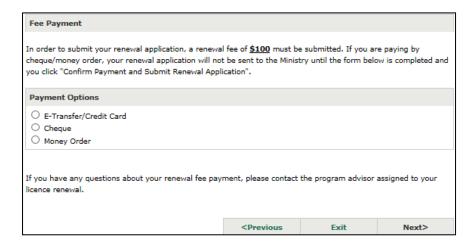
- 1. Review and revise the information as required.
- 2. Click Submit . The **Declaration and Consent** window appears.



- 3. If you agree with the declaration select the **I Agree** radio button.
- 4. Click Proceed to Renewal Fee Payment window appears.

## Step 7: Remit Payment

#### Introduction



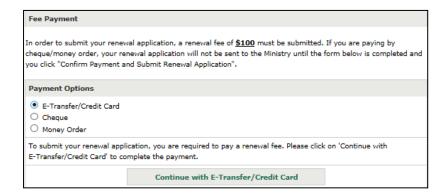
The amount of the renewal is based on the following table

Maximum number of Premises	Fee for a renewal if the application is submitted <u>on</u> <u>or before</u> the expiry date
0-25	\$100
26-50	120
51-75	140
76-100	170
101-125	200
126 or more	230

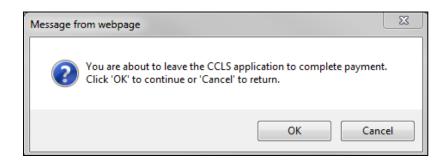
Note: Your program advisor will only conduct your inspection once your fee payment has been submitted.

## Paying by E-Transfer / Credit Card

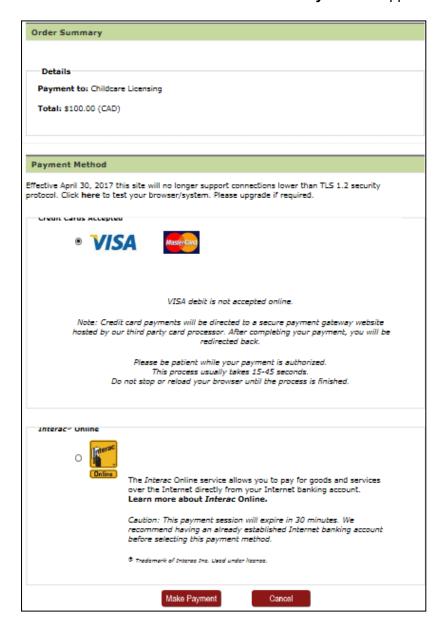
1. Select E-Transfer/Credit Card. The window expands.



2. Click Continue with E-Transfer/Credit Card appears. A confirmation message



3. Click or to continue. The *Order Summary* window appears.



4. Select Credit Card or Interac Online.

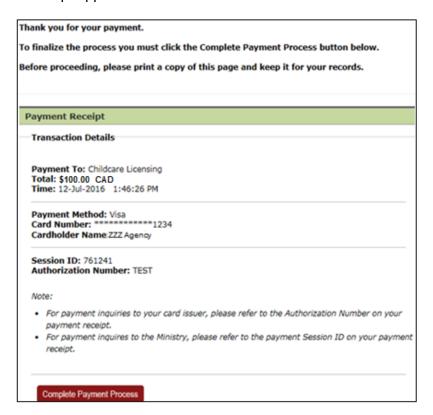
Note: VISA debit is not accepted.

5. Click Make Payment . You will be re-directed to the appropriate site to finallize payment.



(Example of a Credit Card site)

- 6. Enter the payment information.
- 7. Click Submit Payment
- 8. If warning messages appear, click Yes.
- 9. A receipt appears. Click Complete Payment Process

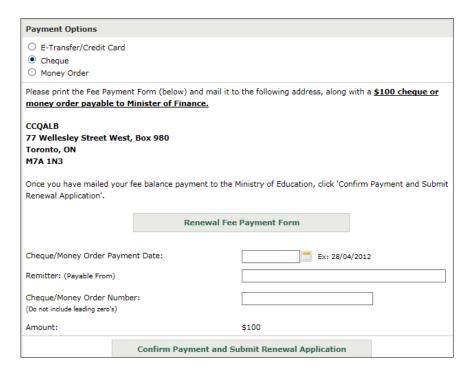


### A confirmation message appears.

The Ministry has received your renewal fee and you have successfully submitted your renewal application.

# **Paying By Cheque or Money Order**

 Select Cheque or Money Order as applicable. The following window appears.

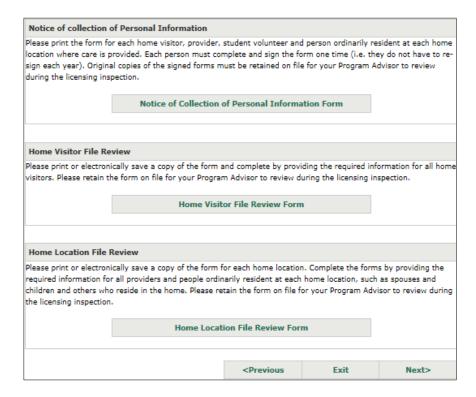


- 2. Click appears. Renewal Fee Payment Form The File Download window
- 3. Click Open . The form appears on your screen.
- 4. Print the form:
  - 4.1. From the menu select File.
  - 4.2. Select Print... A Print window appears.
  - 4.3. Click Print
  - 4.4. Close the form window. (Select **File** then select **Exit**). The **Payment Options** window appears.



- 5. Sign and date the form.
- 6. Make your cheque/money order payable to the **Minister of Finance**.
- 7. Enter the remaining information on the screen.
  - Note: For the Remitter field, enter the name of the person the bank account is under.
- 8. Mail your form and payment to the address indicated on the form.
- 9. Click Confirm Payment and Submit Renewal Application A confirmation message appears near the top of the window.
- 10. Click Next> . The Additional Licence Renewal Documents window appears.

Step 8: Print and Complete the Renewal Documents



- 1. Print and complete the **Notice of Collection of Personal Information** form.
  - Note: This only has to be done once then retained for the duration of the employment.
  - 1.1. Click Notice of collection of Personal Information Form
  - 1.2. Print enough copies for each home visitor, provider, student volunteer and person ordinarily resident at each home location where care is provided.
  - 1.3. Have each person complete and sign the form.
  - 1.4. File the forms. Retain on file for your program advisor to review during the inspection.
- 2. Print and complete the *Home Visitor File Review Form*.
  - 2.1. Click Home Visitor File Review Form
  - 2.2. Print or save a copy of the form.
  - 2.3. Complete the form either on paper or online.
  - 2.4. Retain the document on file for your program advisor to review during the licensing inspection.
- 3. Print and complete the *Home Location File Review Form*.
  - 3.1. Click Home Location File Review Form
  - 3.2. Print or save a copy of the form for each home location.

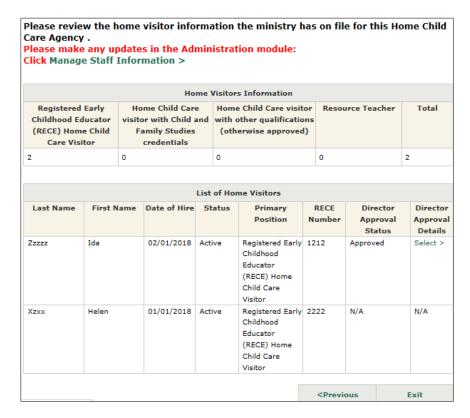
- 3.3. Complete the form either on paper or online
- 3.4. Retain on file for your program advisor to review during the inspection.
- 4. Click Next>. The Home Child Care Premises window appears.

Step 9: Review the Home Child Care Premises



- Review the information. If updates are required (adding a premises, deactivating, etc.) click Manage Home Child Care Premises and follow the steps starting on page <u>187</u>.
- 2. Click Next>. The Staffing Information window appears.





- Review the staffing information. If information needs to be updated, (e.g. adding / deactivating a staff member, changing a staff member's position), click Manage Staff Information> then follow the instructions starting on page <u>174</u>.
- 2. Click Your home page appears.

# You are done!

- Your renewal application has been submitted to the ministry. You will receive a confirmation email.
- ➤ Your program advisor will review the information and contact you if revisions or additional information is required (see page <u>13</u>).
- You will receive an email when the licence has been renewed. You must download and print the licensing documents. See page 103 for details.

# **Reinstating an Expired Licence**

#### Introduction

If a licence is not renewed in time, the licensee has two options:

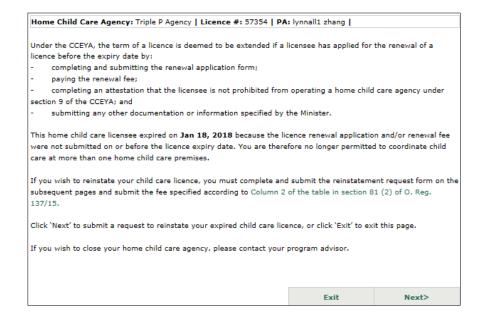
- 1) Close the child care program permanently; or
- 2) Submit a request for the licence to be reinstated.
  - Note: The request for reinstatement must occur within 30 days of expiry.

#### **Process**

- 1. Click
- Click Renew a Licence
   . The Notice of Collection of Personal Information window appears.
- 3. Read the notice then click Next
- 4. The list of licences appears.



5. Click Request to Reinstate>. A message appears.



6. Read the message then click Next window appears.

. The *Licensing History* 

The information required is the similar to a renewal with the following exceptions:

- A window appears asking for additional Information.
- The fee payment amount for a reinstatement is the same as a new childcare centre/home childcare agency.

#### **Childcare Centre Reinstatement Fees:**

Maximum number of Children	Fee for a renewal if the application is submitted after the expiry date
0-24	\$200
25-49	250
50-74	300
75-99	350
100-124	400
125 or more	450

**Home Child Care Agency Reinstatement Fees:** 

Maximum number of Premises	Fee for a renewal if the application is submitted after the expiry date	
0-25	\$200	
26-50	250	
51-75	300	
76-100	350	
101-125	400	
126 or more	450	

For a Child Care Centre licence reinstatement: See the instructions starting on page 112, Step 4.

For a Home Child Care Agency reinstatement: See the instructions starting on page <u>127</u>, Step 4.

# **Revising a Child Care Centre Licence**

### Before you Begin

**Note:** Before requesting a revised licence, contact your program advisor to discuss the particulars of your request.

You can request a licence revision at any time (for example, before or after submitting a licence renewal application or at any time during the licensed period).

## Step 1: Start the Revision and Select the Type



- 2. Click Request a Revised Licence window appears.
- 3. Search for and open the licence you would like to revise. The *Licence Revision Request Type* window appears.



## Step 2: Indicate the Changes Required

Changing the licensed capacity and/or licensed space (if required)

Change the licensed capacity and/or licensed space: Select this option for a licence revision that involves any change in capacity (increase or decrease) or any change in licensed space. Changes to licensed space include adding, removing, and/or changing a currently licensed room/space.

 Select the "Change the licensed capacity and/or licensed space" checkbox. The *Licensed Capacity – Age Group Schedule* window appears showing your current schedule(s).

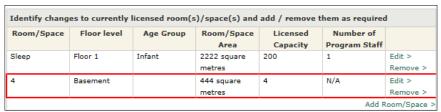


- 2. Select the proposed schedule(s).
- 3. Click Next . The Current Licensed Capacity chart appears.

Current Licensed Capacity			
Schedule	Age Group	Age Range	Current Capacity
Schedule 1	Infant	under 18 months	200
Schedule 1	Toddler	18 months up to 30 months	0
Schedule 1	Preschool	30 months up to 6 years	0
Schedule 1	Kindergarten	44 months up to 7 years	0
Schedule 1	Primary/Junior School Age	68 months up to 13 years	0
Schedule 1	Junior School Age	9 years up to 13 years	0
Schedule 4	Family Age Group	under 13 years	4
Total			204

(Partial window only)

4. Depending on the change requested, you may have to add / edit / remove rooms / spaces. The system puts a red box on areas that may require updates.



(Partial window only)

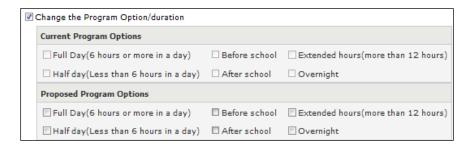
- 5. Review the rooms/spaces and edit/add/remove them as required.
- 6. Review other required areas and edit/add/remove them as required.
- 7. Review the playground information and edit/add/remove it as required.

Warning: If the information entered for your currently licensed rooms is incorrect and your revision application is submitted, it will not be possible to return and edit this information. In order to change the information, the licence revision request will need to be withdrawn and re-submitted with the correct information. It is therefore important to ensure that the information you have entered is accurate.

## Changing the program option/duration (if required)

Change the program option / duration: This may include changing the program duration (for example, switching from a half-day program to a full-day program; switching from a full-day program to a before- and/or after-school program). This selection does not include changes to licensed capacity or licensed space. If the licensee wants to change the licensed capacity at the same time, ensure that the option Change the licensed capacity and/or licensed space is selected.

1. Select the "Change the Program Option/Duration" checkbox. The window expands. You will see your current program options.



2. Select your **Proposed Program Options** on this screen.

#### Changing the Child Care Centre Name (if required)

Change the name of the child care centre: Any changes to the official name of a child care centre require a new business name registration which will be required as part of this request.

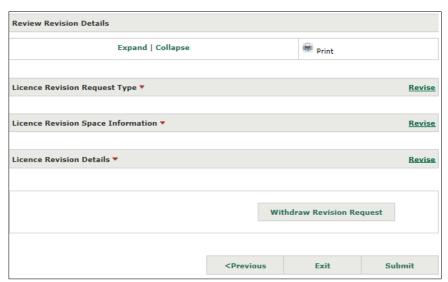
- 1. Select the "Change the name of the Child Care Centre" checkbox.
- 2. Click Next. The next window to appear depends on the other revisions you are requesting. If this is the only change, the *Licence Revision Details* window appears.



3. Enter the information about the name change.

## **Step 3: Submit the Revision Request**

1. Click Save & Next . The **Review Revision Details** window appears. It summarizes all the information that you have entered for the licence revision request.



(The window contents will vary depending on the type of revision(s) requested.)

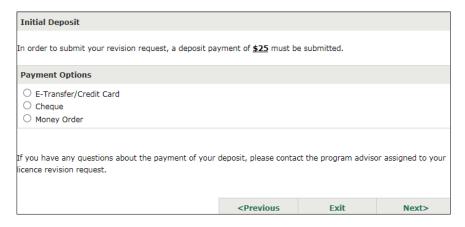
- 2. Review the information and make changes if required.
- 3. To withdraw your revision request:
  - 3.1. Click Withdraw Revision Request . A confirmation message appears.



- 3.2. Click to withdraw the revision request.
- 4. To submit the revision request:
  - 4.1. Click Submit . The **Declaration and Consent** window appears.



- 4.2. If you agree with the declaration and consent select the **I Agree** radio button.
- 4.3. Click Proceed to Revision Deposit Payment Deposit window appears. The Initial



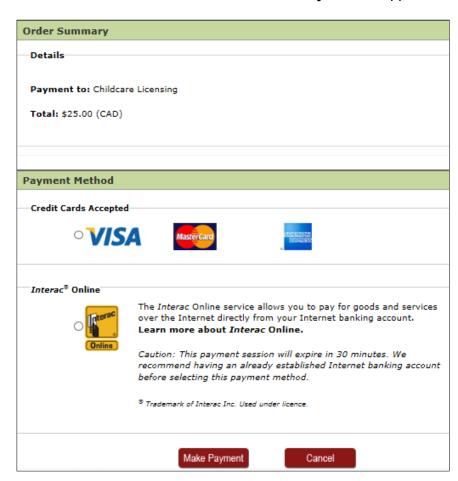
## **Step 4: Remit Payment**

## Paying By E-Transfer / Credit Card

1. Select E-Transfer/Credit Card. The window expands.



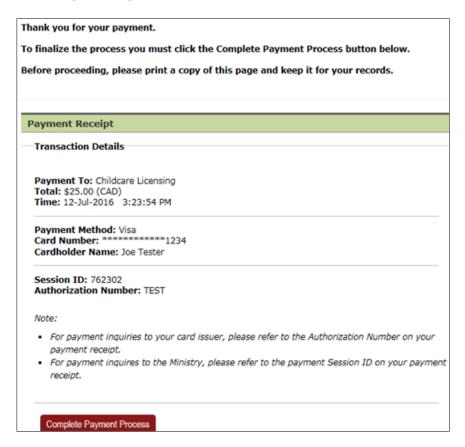
- 2. Click Continue with E-Transfer/Credit Card appears. A confirmation message
- 3. Click ocontinue. The **Order Summary** window appears.



- 4. Select Credit Card or Interac Online as applicable.
  - Note: VISA debit is not accepted.
- 5. Click Make Payment . You will be re-directed to the appropriate site to finallize payment.



- 6. Enter the payment information.
- 7. Click Submit Payment
- 8. If warning messages appear, click Yes. A receipt appears.

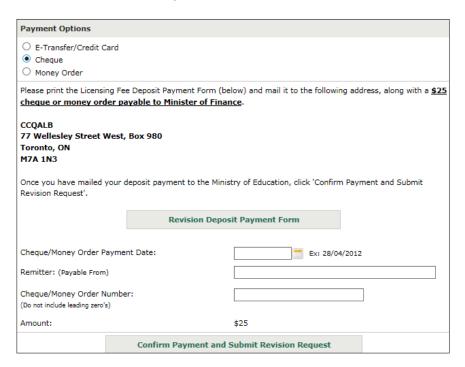


9. Click Complete Payment Process. A confirmation message appears.

The Ministry has received your deposit and you have successfully submitted your revision request.

## Paying By Cheque or Money Order

1. Select **Cheque** or **Money Order** as applicable. The window expands.



- 2. Click Revision Deposit Payment Form appears. The File Download window
- 3. Click Open . The form appears on your screen.
- 4. Print the form:
  - 4.1. From the menu select File.
  - 4.2. Select **Print**... A **Print** window appears.
  - 4.3. Click Print.
  - 4.4. Close the form window. (Select **File** then select **Exit**). The **Payment Options** window appears.

Cheque/Money Order P	ayment Date:	Ex: 28/04/2012	
Remitter: (Payable From	)		
Cheque/Money Order N (Do not include leading zero's			
Amount:		\$25	
	Confirm Payment and Submit Revision Request		

- 5. Sign and date the form.
- 6. Make your cheque / money order payable to the **Minister of Finance**.

Note: A fee balance will be required if a site visit is required to process the licence revision. The fee balance will be calculated by taking the dollar amount in the fee schedule (see table below) according to the requested licensed capacity and subtracting the \$25.00 deposit paid at the time the request was submitted.

Maximum number of Children	Revision Fee \$
0-24	50
25-49	65
50-74	75
75-99	90
100-124	100
125 or more	115

7. Enter the remaining information on the screen.

Note: For the Remitter field, enter the name of the person the bank account is under.

- 8. Mail your form and payment to the address indicated on the form.
- Click Confirm Payment and Submit Revision Request A confirmation message appears.

Your revision request has been submitted. The Ministry will process your deposit payment once it is received.

10. Click Next . The following window appears. You will be notified by email if / when a fee balance is required.



11. Click Next . The *Initial Documents to Submit* window appears.

## **Step 5: Submit Supporting Documents (if required)**

Note: The supporting document page will be made available for you to upload the supporting documents related to your licence revision request once your deposit payment has been submitted and received by the Ministry of Education.

- 1. Open the revision.
- 2. Click Supporting Documents of Submit window appears.

Document Type	Date Submitted	Status	Status Date	
List of play materials, equipment and furnishings		Not Applicable	Jan 9, 2018	Select >
Updated Parent Handbook		Not Applicable	Jan 9, 2018	Select >
Program Statement		Not Applicable	Jan 9, 2018	Select >
Floor plan		Not Applicable	Jan 9, 2018	Select >
Site plan		Not Applicable	Jan 9, 2018	Select >
Combined floor and site plan		Not Applicable	Jan 9, 2018	Select >
Zoning approval		Not Applicable	Jan 9, 2018	Select >
Playground plans		Not Applicable	Jan 9, 2018	Select >
Sample menu		Not Applicable	Jan 9, 2018	Select >
Waiting list policy		Not Applicable	Jan 9, 2018	Select >
Sleep Supervision Policy		Not Applicable	Jan 9, 2018	Select >
Process for Monitoring Compliance and Contraventions		Not Applicable	Jan 9, 2018	Select >
Playground safety policy		Not Applicable	Jan 9, 2018	Select >
Program Statement Implementation Policy		Not Applicable	Jan 9, 2018	Select >
Emergency Management Policy		Not Applicable	Jan 9, 2018	Select >
Parent Issues and Concerns Policy		Not Applicable	Jan 9, 2018	Select >
Additional Documents to Submit			Add Additio	onal Documer
Document Type	Date Submitted	Status	Status Date	
Health approval		Not Applicable	Jan 9, 2018	Select >
Fire Code Approval		Not Applicable	Jan 9, 2018	Select >
Building approval				Upload

3. Submit the supporting documents indicated. If you have questions about whether certain documents are required, contact your program advisor. For details on how to upload a document see page 9.



- Your revision request is sent to the ministry.
- > Your program advisor will review the request and supporting documents and will contact you if revisions and/or additional information is required.

## Step 6: Pay the Fee Balance (if required)

Note: You will be notified if / when a fee balance is required. A fee balance will be requested if a site visit is required to process the licence revision. The fee balance will be calculated by taking the dollar amount in the fee schedule (see table below) according to the requested licensed capacity and subtracting the deposit paid at the time the request was submitted.

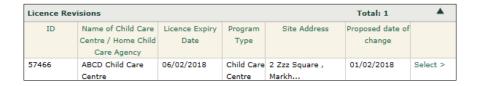
Maximum number of Children	Revision Fee \$
0-24	50
25-49	65
50-74	75
75-99	90
100-124	100
125 or more	115

Your revised licence will not be issued until the pending fee balance is submitted and processed.

- 1. Open the licence revision.
- 2. Click Fee Balance. The Fee Payment window appears.
- 3. Make the payment.
  - ➤ To pay by E-transfer or credit card follow the steps beginning on page <u>56</u>.
  - To pay by cheque or money order, follow the steps beginning on page 59.

## **Opening an Active Licence Revision Request**

- 1. Go to your dashboard.
- From the In Process Items section, expand the Licence Revisions link.



3. To open the revision request click Select>.

Request Update to Revision Request

## **Updating a Revision Request**

Once the licence revision application has been submitted to the Ministry, it cannot be edited unless your program advisor has specifically requested you to make changes through CCLS. However, if you need to make a change to your licence revision request, you can follow these steps to request that the application be sent back to you for editing and re-submission.

- 1. Open the request. (See the previous section.)
- 2. Scroll to the bottom of the window and click The *Request Update* window appears.



- 3. Enter the nature and reason for the update(s).
- 4. Click Submit . A confirmation appears.
- 5. Click Exit
- Your program advisor is notified that you have requested an update to your licence revision request.
- Your program advisor will send the revision request back to you so that you can make the changes and re-submit.

## Withdrawing a Submitted Revision Request

- 1. Open the revision request (see page 150).
- 2. Scroll to the bottom of the window.



- 3. Click Withdraw Revision Request . A confirmation message appears.
- 4. Click OK

## Withdrawing a Draft Revision Request

Note: If your licence revision request has not yet been submitted (i.e. it is still a draft), you can withdraw the draft revision request.



2. Click View Active Licence Revisions

It includes submitted and draft requests under the **Status** column.



3. Click Withdraw Request>.

## **Serious Occurrences**

#### Introduction

Serious occurrences must be reported in CCLS within 24 hours of becoming aware of the serious occurrence.

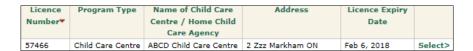
Note: If you are unable to submit the serious occurrence report within 24 hours, contact your program advisor <u>immediately</u>.

Serious occurrence reports can be submitted / updated by site/agency delegates (supervisors and home visitors) where the licensee has chosen to enrol them in the system. (See page 181 for enrolling users).

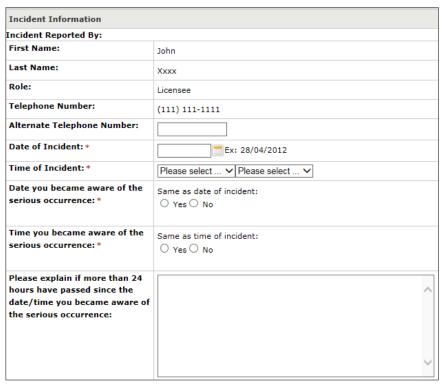
Your program advisor may request a revision or change to your serious occurrence report.

## **Reporting a Serious Occurrence**

- 1. Click Serious Occurrences
- 2. Click Report a Serious Occurrence . A list of licensed child care centres / home child care agencies appear.



3. Select the appropriate Child Care Centre / Home Child Care Agency. (Click Select>.) The Serious Occurrence Details window appears.



(Partial window only)

- 4. Read the notice at the top of the window.
- 5. Enter the Incident Information.



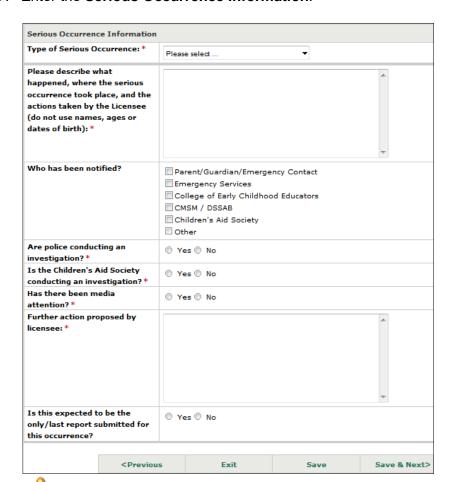
#### Field Notes and Tips

**Alternate Phone Number:** This field is optional. Enter the number if the telephone number already listed is not the best number for the program advisor to contact you.

6. Enter the **Child Information**. If the incident does not involve <u>all</u> the children, a table appears.



- 6.1. Select the Age Group.
- 6.2. To add another child click Add Children>. The table expands.
- 6.3. Repeat steps 6.1 and 6.2 for each child involved.



7. Enter the Serious Occurrence Information.

**Warning:** Do not use names, ages or dates of births in any areas on the form.

8. Click Save & Next . The Supporting Documents window appears.



- 9. Upload any supporting documents as applicable (e.g. a photo, a public health report, a water test, etc.). For details on how to upload a supporting document see page 9.
- 10. Click Next . The **Review and Submit** window appears.
- 11. Review the information.
- 12. If changes are required:

- 12.1. Click Revise>. The Serious Occurrence section opens at the first page. Click Save & Next to go to the next page.

  12.2. Make the changes.

  12.3. Click Next

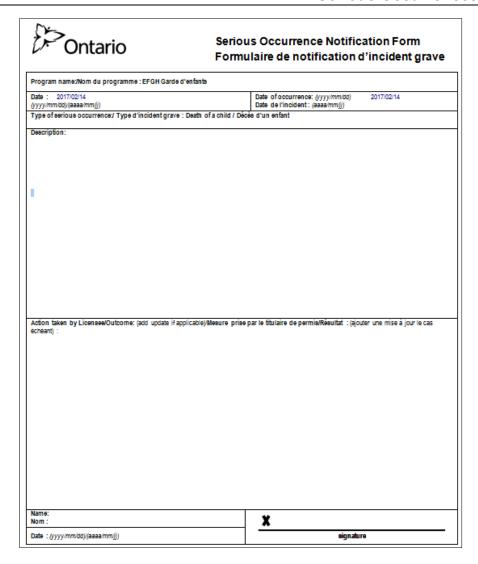
  13. To print the Serious Occurrence:
  - 13.1. Click Print . A Print window appears. 13.2. Select the print settings.
- 14. Click Submit . The **Declaration and Consent** window appears.



- 15. If you agree with the declaration select the **I Agree** radio button.
- 16. Click Submit . A message appears.



- 17. Open the Serious Occurrence Notification form.
  - 17.1. Click Generate Serious Occurrence Notification Form Download window appears. The File
  - 17.2. Click Open . The **Serious Occurrence Notification Form** opens in MS Word.



Some information will be populated on the form based on the submitted report including:

- the name of the program
- the current date
- the date of the occurrence
- the serious occurrence type
- 17.3. Enter a one-sentence description of the serious occurrence.
- 17.4. Enter a description of the action taken by the licensee.
- 17.5. Print the form.
- 17.6. Sign and date the form.
- 17.7. Close Word.
- 17.8. Post the form.



**Note:** For more information about the requirements for posting serious occurrence notification forms, refer to the requirements outlined in Ontario Regulation 137/15.

- 18. Click
- Your serious occurrence report is submitted.
- You will receive a confirmation email.
- Your program advisor will review the report. You will be contacted if revisions / additional information or a serious occurrence update report is required.

## **Revising a Serious Occurrence Report**

You will be notified by email if your report requires a revision or change. You will also see the serious occurrence status change on the dashboard to "Pending Revision".

1. Access your dashboard.



- 2. Open the serious occurrence report with the status "Pending Revision".
- 3. Scroll down to the **History of PA/Licensee Comments** and review the comment from the Program Advisor.



- 4. Go to the area requiring changes.
- 5. Click Revise>. The section opens for editing.
- Make the changes.
- 7. Click Save & Next
- 8. Add a supporting document if required, otherwise click Next.
- 9. Add comments to the ministry (if required).



- 9.1. Type the comment in the **Comments to Ministry** area.
- 9.2. Click Add>. The comment appears in the comment table.
- 10. Click Submit>

  11. Agree to the Declaration then click Submit>
- 12. Print and post the revised Serious Occurrence Notification Form.
- 13. Click The serious occurrence status changes back to "under review".

## **Updating a Serious Occurrence Report**

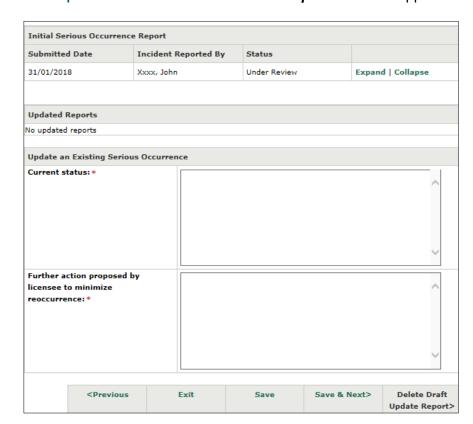
After reviewing your serious occurrence report, your program advisor may request that you submit an update report. If an update report is not submitted within seven days, you will be emailed a reminder.

If you become aware of more information about the serious occurrence, you must submit an update report within seven days, regardless if your program advisor has requested an update or whether you indicated in the initial report that it was expected to be the only/last report.

You can only update any active serious occurrence (i.e. a report that does not have the status of "closed"). If you need to update a serious occurrence that is closed, you must submit a new serious occurrence report.

- 1. Click Serious Occurrences
- 2. Click Report Window appears. The Update a Serious Occurrence Report window appears.

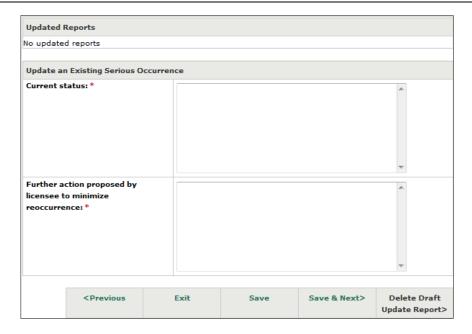




3. Click **Update>**. The **Serious Occurrence Update** window appears.

(Your window may look different)

- 4. To view the details of your initial report, click Expand.
  - Note: The information on your initial report is read-only and cannot be changed.
- 5. Scroll down to the **Update an Existing Serious Occurrence** section on the screen.



- 6. Enter the information.
- 7. Click Save & Next . The **Supporting Documents** window appears showing all supporting documents to date.

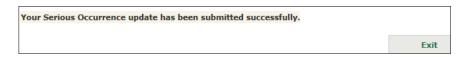


- 8. Upload additional documents as applicable. (See page 9 for details.)
- 9. Click Next . The Serious Occurrence Update window appears.
- 10. Review the information.
- 11. Click Submit . The **Declaration and Consent** window appears.



12. If you decide to not send the report:

- 12.2. Click Delete Draft Update Report> . A message appears.
- 12.3. Click OK ...
- 13. If you agree with the declaration and consent:
  - 13.1. Select the **I Agree** radio button.
  - 13.2. Click Submit . A message appears.



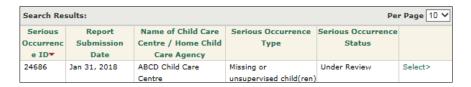
- 14. Click \_\_\_\_\_. Your dashboard appears.
- Your serious occurrence update is sent to the ministry.
- Your program advisor will review the update report.
- You will be contacted if revisions / additional information is required.

### **Searching for a Serious Occurrence Report**

- 1. Click Serious Occurrences
- 2. Click Search for a Serious Occurrence appears. The Search By window



- 3. Enter search criteria or leave the criteria blank to see all of your serious occurrence reports.
- 4. Click **Search**>. A table of search results appears below the search criteria area.



5. Click **Select>** to view the details of a specific serious occurrence.

# **Staff Director Approvals**

#### Introduction

All staff working at the child care centre / home child care agency must be included in your list of staff members.

It is critical that staff with Director approval be entered into the system prior to / at the time of licence renewal or any time a licence is being issued. This will ensure that this information is captured in the licensing letter.

Staff Director Approval is required for some positions in your child care centre or home child care agency.

Following is a breakdown showing positions that require/do not require staff Director approval.

## **Approval Required**

- RECE Supervisor
- Non-RECE Supervisor (otherwise approved)
- Program staff to take the place of a qualified staff (otherwise approved)
- RECE Home Child Care Visitor
- Home Child Care visitor with other qualifications (otherwise approved)
- Resource Teacher (only if the staff member is not an RECE)

### **Approval Not Required**

- RECE Program Staff
- Unqualified Program Staff
- Diploma/Degree in Child and Youth Care
- Diploma/Degree in Recreation and Leisure Services
- Member in Good Standing with the Ontario College of Teachers
- Non-RECE program staff
- Cook
- Administrator
- Custodian
- Other

#### Adding a Staff Member to your Staff List

In order to request staff Director approval for an individual, you must first add them to your list of staff members in the Manage Staffing Information module.

Staff can be added during the creation of a new application or at any time during the licensed period. Use the following process when you are adding a staff member **outside of a new application**.

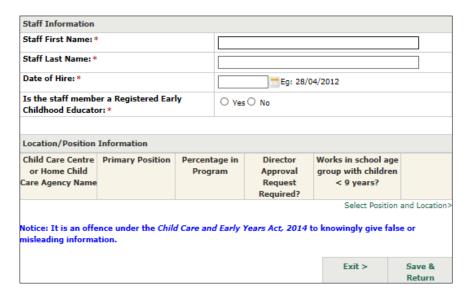
1. Click Administration

2. Click Manage Staff Information Ist appears.



(Your list may be empty if no staff have been added yet.)

3. Click Add Staff>. The Staff Information window appears.



- 4. Enter the Staff Information.
- 5. Add the Location/Position:

Note: A person can have more than one location/positon for multi-site licensees.

5.1. Click **Select Position and Location>**. The following window appears.



5.2. Complete the information. More questions may appear as staff information is entered. Following are tips when completing some fields.

## **Field Notes and Tips**

**Primary Position:** Where a staff member has more than one area of responsibility, please identify his/her primary role.



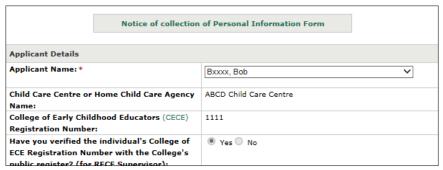
6. Click Save & Return or Save & Next . The following window appears if Director approval is required.



7. If Director approval is not required, you are done. Otherwise click

Request Director Approval

. The Applicant Details window appears.



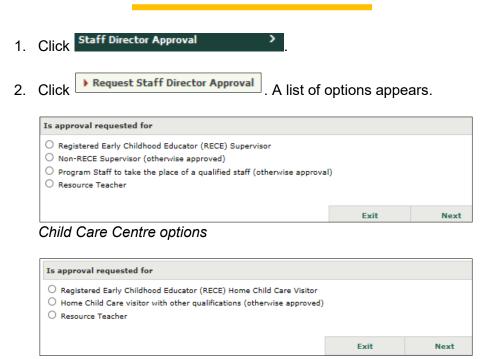
(Partial window only)

8. Continue to the next section entitled **Requesting a Staff Director Approval**, step 6.

### **Requesting a Staff Director Approval**

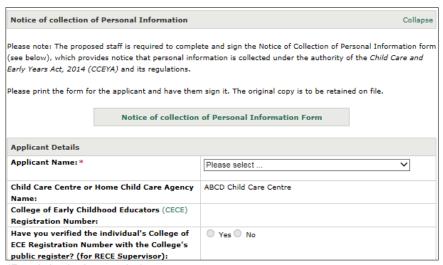
Staff Director approvals can be requested during the process of applying for a new licence or at any time during a licensed period. Use the following process when you are requesting an approval **outside of a new application**.

in order to request staff Director approval for an individual, you must first add them to your list of staff members in Manage Staffing Information. See the previous section (page 164).



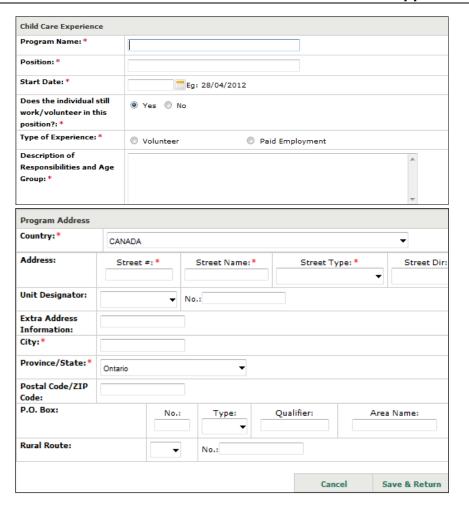
Home Child Care options

- 3. Select the type of approval required.
- 4. Click Next .The **Applicant Details** window appears.



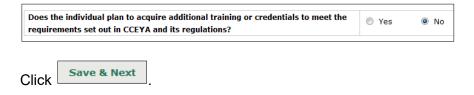
(Partial window only)

- 5. Print the notice of collection of Personal Information form.
  - 5.1. Click Notice of collection of Personal Information Form
  - 5.2. Print the form.
  - 5.3. Have the individual sign the form (unless one is already on file at the child care centre / home child care agency for this person).
  - 5.4. Retain the form in the staff's file.
- Enter the applicant details. The applicant name drop-down list will only include staff members that were added in the Manage Staffing Module.
- 7. Add the child care experience:
  - 7.1. Click Add Experience>. The Child Care Experience window appears.

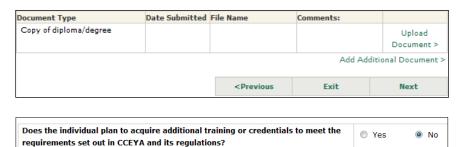


- 7.2. Enter the information.
- 7.3. Click Save & Return
- 8. If the approval is for a:
  - Non-RECE supervisor, or
  - Program staff to take the place of a qualified staff (otherwise approved), or
  - Resource Teacher, or
  - Home child care agency visitor with other credentials.

A question appears regarding additional training / credentials. Answer the question.

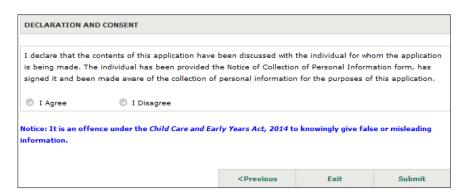


9. The **Supporting Documents** window appears.



Note: If you responded "Yes" to the above question, you will be prompted to upload transcripts.

- 10. Click Save & Next
  - 10.1. Upload supporting documents as applicable. (For assistance on how to upload a document, see page  $\underline{9}$ .)
  - 10.2. Click Next . The **Review and Submit** window appears.
- 11. Review the information.
- 12. If changes are required:
  - 12.1. Click Revise
  - 12.2. Make the changes.
  - 12.3. Click Save & Next
- 13. Click Submit . The **Declaration and Consent** window appears.



- 14. If you agree with the declaration select 

  I Agree .
- 15. Click Submit . The Confirmation window appears.

Your Staff Director Approval Request has been submitted.

Exit

- 16. Click Exit . Your home page appears.
- Your program advisor will review your request and let you know if more information or revisions are required.
- > You will receive an email notification when the request has been approved or denied.
- You will be able to download the approval or denial letter. Approval letters must be printed and retained in the staff member's file. See the next page on how to view and print the letter.

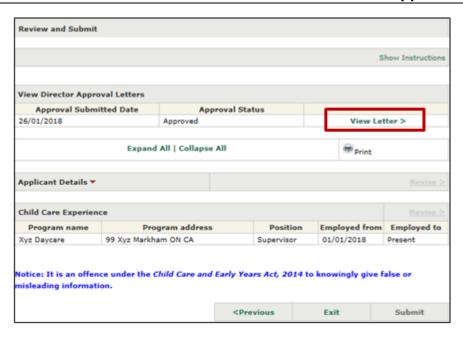
#### **Printing a Staff Director Approval Letter**

In the case of Director approval requests for new licence applications, the approval letter will not be available until after the licence has been issued.

For licensed programs, the letter will be available at the same time that the email notification email is received.



1. From your home page, open the staff Director approval. The *Review* and *Submit* window appears.

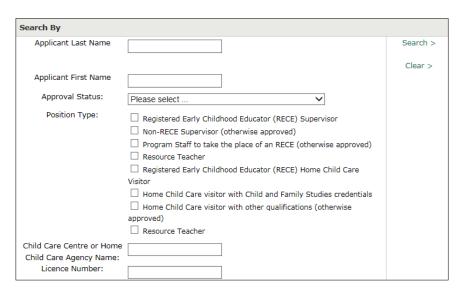


- 2. Click the View Letter> link found near the top of the window.
- 3. Print the letter and retain it in the staff member's file.

## **Searching for a Staff Director Approval**

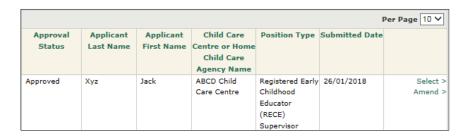


2. Click Search Staff Director Approvals. The **Search By** window appears.



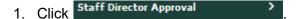
3. Fill out the search criteria as required or leave the search criteria blank to see all your Director approvals.

4. Click Search>. The search results appears below the search criteria.

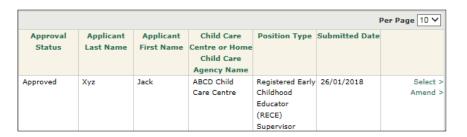


5. Click **Select>** to open a specific request / approval.

## **Amending an Existing Staff Director Approval**



- 2. Click Search Staff Director Approvals appears. The Search By window
- 3. Search for the Staff Director Approval to be amended.



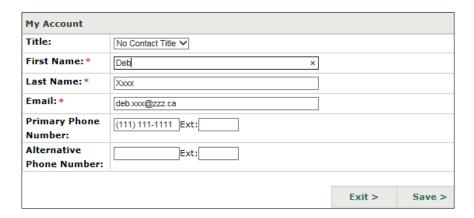
- 4. Click Amend>. The Applicant Details window appears.
- 5. Make the changes required. ①Not all information can be amended.
- 6. Click Save & Return
- 7. Click Submit . The **Declaration and Consent** window appears.
- 8. Click the "I accept" radio button.
- 9. Click Submit
- 10. Click Exit

## **CCLS Administration**

#### **Updating Your Personal Account Information**

**Note:** It is important for you to keep your personal account information up-to-date with your email address.

1. Click WELCOME DEB(MY ACCOUNT). The My Account window appears.



- 2. Make the changes.
- 3. Click Save . A confirmation message appears.
- 4. Click Exit

## **Managing Staff Information**

## Adding a Staff Member to your Staff List

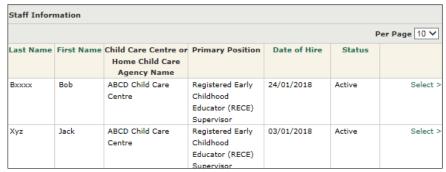
The Manage Staff Information module is used to inform the ministry of the staffing at your licensed child care centre and/or HCCA.

The staffing information should be updated on a regular basis when:

- there are new staff members (add staff)
- staff members change positions (update staff)
- staff members go on temporary leave
- staff members leave the licensed program (deactivate)

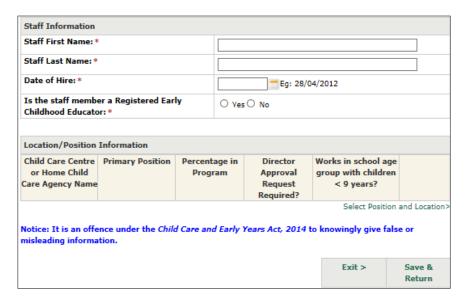


2. Click Manage Staff Information Ist appears.



(Your window may be empty if no staff has been added yet)

3. Click Add Staff>. The Staff Information window appears.



- 4. Enter the Staff Information.
- 5. Add the **Location/Position**:
  - 5.1. Click Select Position and Location>. The following window appears.



5.2. Select the name of the child care centre and the primary position. More questions may appear as staff information is entered.

## Field Notes and Tips

**Primary Position:** Where a staff member has more than one area of responsibility, please identify his/her primary role.

- 5.3. Complete the information for any fields that appear.
- 5.4. Click Save & Return
- 5.5. Click Save & Return or Save & Next . The following window appears if director approval is required.



- 6. If director approval is not required, you are done.
- 7. If a staff director approval is required click request Director Approval. You are redirected to the prector Approval menu area. (Continue with the instructions beginning on page 164 "Requesting a Staff Director Approval".)

#### Viewing the Existing Staff List

- 1. Click Administration
- 2. Click Manage Staff Information
  window appears.

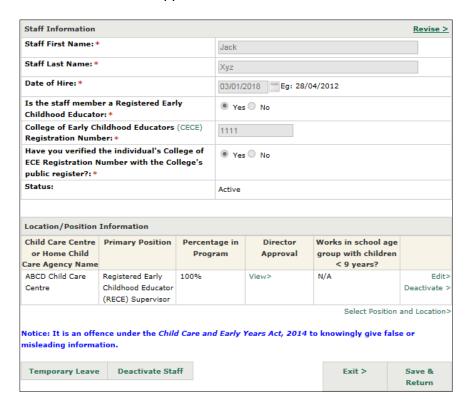


#### Viewing a Staff Member Record

- 1. Click Administration
- 2. Click Manage Staff Information window appears.



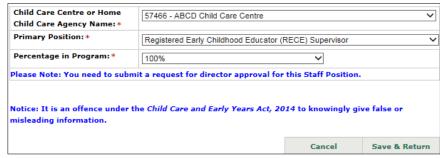
Click Select> to open a specific staff member record. The Staff Information window appears.



#### Editing a Staff Member's Location / Position / Percentage in Program

Use this procedure to add new positions/locations for the staff member or to change the staff member's position/location.

- 1. Open the staff member record. (See page <u>176</u> if required.)
- 2. Click Edit>. The following window appears.



Your window may look different

Save & Return

automatically appears.

- 3. Make the changes.
- 4. Click (i) Note: Depending on the change, you may be required to submit a staff Director approval. If so, the Request Director Approval button
- Request Director Approval You are redirected to the 5. Click Director Approval menu area. (Continue with the instructions beginning on page 164 "Requesting a Staff Director Approval".)

## Deactivating a Staff Member from a Certain Site

You should deactivate a staff member when he/she is no longer at a certain site. Taking this action will deactivate the individual's staff Director approvals.

Warning: This process cannot be undone. If you want to move a staff member to another licence/location add them to the other site before deactivating them from the current site.

1. Open the staff member record. (See page 176.)



2. Click **Deactivate>**. A following warning appears.

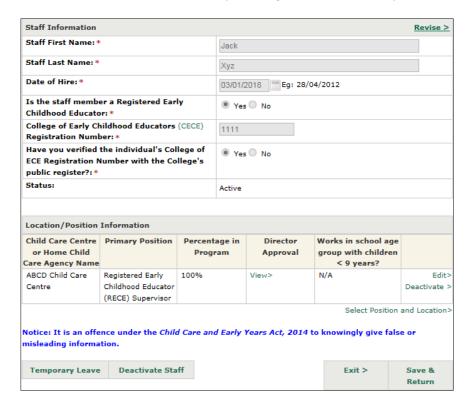


3. Click to continue.

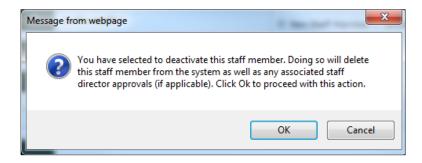
### Deactivating a Staff Member from All Sites

You should deactivate a staff member when he/she is no longer with your organization. Taking this action will deactivate the individual's staff Director approvals.

1. Open the staff member record. (See page 176 if required.)



2. Click Deactivate Staff (at the bottom of the window). The following window appears.

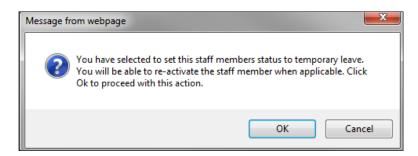


3. Click OK

## Putting a Staff Member on Temporary Leave

A staff member should be put on temporary leave when he/she is taking a scheduled absence (e.g. maternity leave). The staff Director approval will be temporarily deactivated.

- 1. Open the staff member record. (See page 176 if required.)
- 2. Click Temporary Leave . A confirmation message appears.

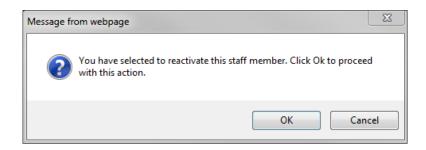


3. Click OK . The staff member **status** changes to "Temporary Leave".

#### Reactivating a Staff Member

The following procedure is used to reactivate a staff member after temporary leave. If the staff member had a Director approval, it will also be reactivated.

- 1. Open the staff member record. (See page <u>176</u> if required.)
- 2. Click Reactivate . A confirmation message appears.



3. Click OK The staff member **status** changes to "Active".

## **Managing Users**

#### Introduction

Licensees can add delegates (either supervisors or home visitors) and other licensees to their account.

Once added, supervisors will be able to:

- Submit serious occurrence reports
- Submit serious occurrence update reports
- Search for serious occurrences
- Add/Update staffing information (including deactivating staff, changing positions/locations, setting staff on temporary leave)
- Search and view director approvals

Once added, home visitors will be able to:

- Submit serious occurrence reports
- Submit serious occurrence update reports
- Search for serious occurrences

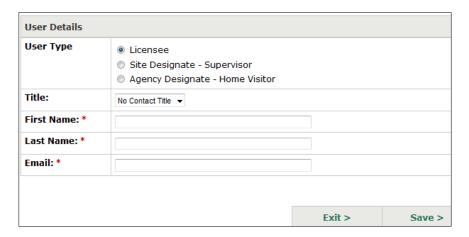
## Adding / Enrolling a User



2. Click Manage User. The list of users appears.



3. Click Add>>. The *User Details* window appears.



4. Enter the information.

## Field Notes and Tips

## User type:

- Licensee: will have full access to CCLS including renewing licences, reporting / updating serious occurrences, requesting staff Director approval, requesting licence revisions, applying for a new licence, updating profile, and more.
- ➤ Site Designate Supervisor: Can report / update serious occurrences, manage staffing information and search and view staff Director approvals for the licensed child care centre / nurseries.
- ➤ Agency Designate Home Visitor: Can report/update serious occurrences. They can search and view Staff Director approvals and add HCCA provider locations.
- 5. If the user type is a "site designate supervisor" or "agency designate" (Home Visitor):
  - 5.1. The window expands showing a list of sites.



**Tip:** If you cannot read the full name of the program, hover your mouse over the name of the program and a box will appear containing the licence number and full centre name.

5.2. Select the appropriate child care centre / home child care agency.

Note: A designate can be given access to more than one site.

5.3. Click Add>>

6. Click Save . A confirmation appears at the top of the window.

7. Click \_\_\_\_. The list of users appears with the updated information.

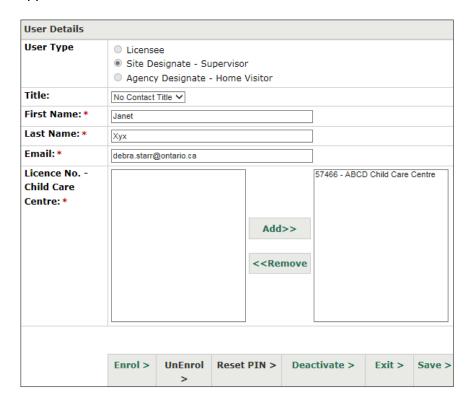
The new user will receive three emails containing two codes and one PIN they will need to use to register for CCLS. Registration instructions are available on the Early Years Portal at:

www.earlyyears.edu.gov.on.ca/EYPortal/en/ChildCareLicensing/ChildCareLicensingResources/

If a site/agency designate user does not receive or cannot find the registration emails, contact the CCLS help desk.

## Unenrolling a User

- 1. Click Administration
- 2. Click Manage User. The list of users appears.
- Click Select> for the user to be unenrolled. The *User Details* window appears.



4. Click UnEnrol >

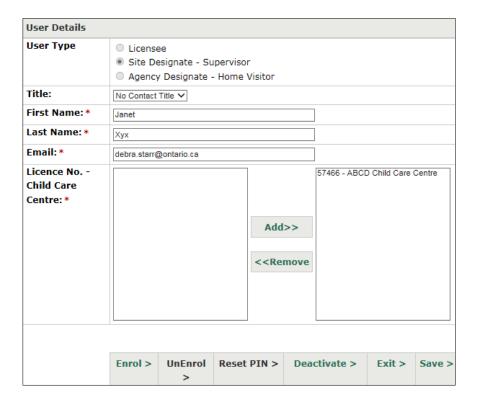
#### Resetting a CCLS PIN

If the site/agency designate user forgets his/her CCLS PIN you can reset it.

Note: If a user with Licensee access forgets his/her CCLS PIN, he/she can contact the CCLS Help Desk to have it reset.



- 2. Click Manage User. The list of users appears.
- 3. Click **Select>** for the user required. The **User Details** window appears.



4. Click Reset PIN > . A confirmation message appears.

## Deactivating a User

Only a site designate /agency designate-home visitor can be deactivated.

- 1. Click Administration
- 2. Click Manage User. The list of users appears.
- 3. Click **Select>** for the user to be deactivated.
- 4. Click \_\_\_\_\_\_\_. A confirmation message appears.
- 5. Click Oκ

## Reactivating a User

Note: Only a site designate /agency designate-home visitor can be reactivated.



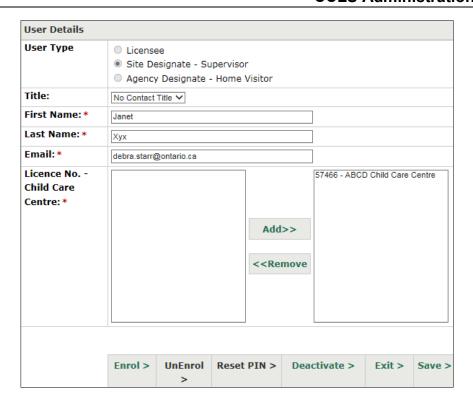
- 3. Click **Select>** for the user to be reactivated.
- 4. Click Activate > . A confirmation message appears.
- 5. Click A message appears near the top of the window.

# Removing a Site from a Site Designate / Agency Designate (Supervisors and Home Visitors)

Note: To have a user with Licensee access removed, contact the CCLS Help Desk.



- Click Manage User . The list of users appears.
- 3. Click **Select>** for the user to be removed.



- 4. If the user is a site designate or agency designate: Select the Child Care Centre / Home Child Care Agency then click <a href="#"><< Remove</a>.
- 5. Click Save

#### **Managing Home Child Care Premises**

Viewing Home Child Care Premises Details

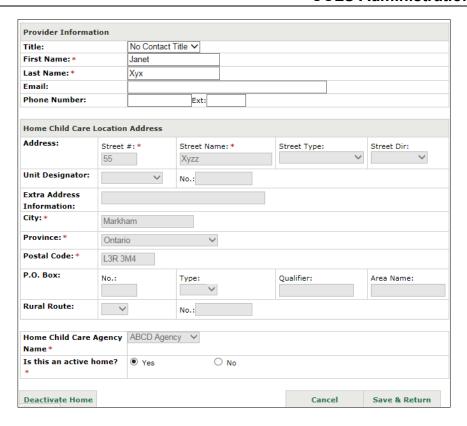


2. Click Child Care Premises Window appears. The List of Home



(Your window may not look exactly like this)

3. Click **Select>**. The **Manage Home Child Care Premises - Provider Information** window appears.

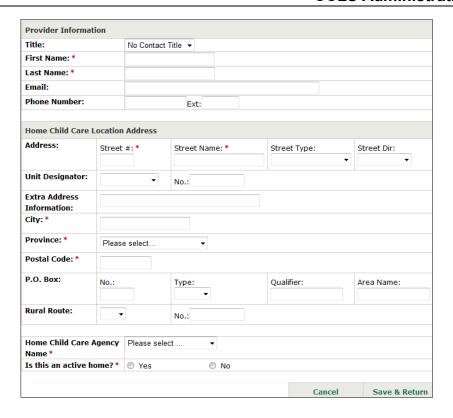


## Adding a Home

- 1. Click Administration
- Click Manage Home Child Care Premises . The List of Home Child Care Premises window appears.



3. Click Add Home>. The Manage Home Child Care Premises window appears.



4. Complete the information.

#### **Field Notes and Tips**

**Is this an active home?**: An active home is one in which children are currently being cared for. An inactive home is one in which there are no children currently in care (the provider has no children enrolled right now, but could have one or more in the future).

- 5. Click Save & Return . The Manage Home Child Care Premises window appears.
- 6. Click Exit

## Changing the Home Provider Information

- 1. View the home details. (See page 187 for details.)
- 2. Update the provider information.
- 3. Click Save & Return . The List of Home Child Care Premises appears.
- 4. Click Exit

## Making a Home Temporarily Inactive / Re-activating

A home can be made temporarily inactivate.

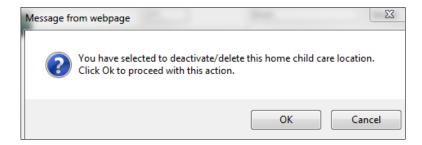
- 1. View the home details. (See page <u>187</u> if required.)
- 2. Change the status as required.



- 3. Click Save & Return . The List of Home Child Care Premises aappears.
- 4. Click Exit

## Permanently Deactivating a Home

- 1. View the home details. (See page 187 if required.)
- 2. Click Deactivate Home (near bottom of window). A warning appears.



- 3. **Warning:** Once you select **OK**, you will not be able to reactivate this home. Click Οκ.
- 4. Click Save & Return . The *Manage Home Child Care Premises* window appears.
- 5. Click Exit

## **Taking the CCEYA Licensing Standards Test**

## **Completing the Test**

The self-test reflects the regulatory requirements under the CCEYA. The test is available in two forms: (1) in CCLS – for supervisors and (2) on the website – for staff and others interested in learning more about provincial licensing requirements. This guide only includes the step-by-step instructions for supervisors.

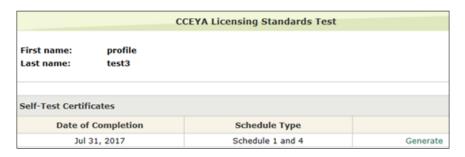
1. Click CCEYA Licensing Standards Test > . A menu appears with different test topics.



- 2. Select the section you want to complete.
- 3. A question appears.
- 4. Select your answer.
- 5. Click Verify to check your answer.
- 6. Click Next> to go to the next question.
  - **Note:** You cannot proceed unless you have answered the question correctly.
- 7. Once you have successfully completed a topic, a checkmark appears beside the topic in the menu. Nutrition
- 8. Complete all the topics.

## **Generating Your Certificate**

- 1. Click CCEYA Licensing Standards Test
- 2. Click Certificate of Completion Completio



- 3. Click **Generate**. The **File Download** window appears.
- 4. Click Open . Your certificate appears.
- 5. Print the certificate:
  - 5.1. From the menu select File and then select Print.
  - 5.2. Click Print
- 6. File the certificate in your employee file.

## **Completing the Licensed Child Care Survey**

#### Introduction

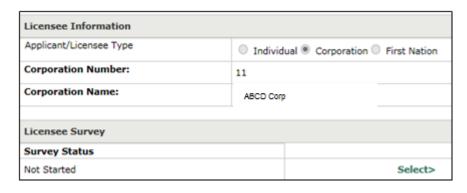
As a licensee, you will be emailed a request to complete a survey. The survey is conducted once per year and is to be submitted between April 1st and May 30<sup>th</sup>. One survey is required for each licensed Child Care Centre / Home Child Care Agency.

The survey should be completed by all child care centres and home child care agencies. The purpose of the survey is to collect information about the operations of licensed child care centres and home child care agencies, including information about hours, enrolment, fees, and staffing. Some sections of the survey are pre-populated with information already contained in CCLS and also from your responses to the previous survey.

## **Completing the Survey**



 Click Select> for the Child Care Centre / Home Child Care Agency you want to complete the survey for. The *Licensee Information* window appears.



- 4. If this is the correct Child Care Centre/ Home Child Care Agency, click **Select>**. The **Notice of Collection** window appears.
- 5. Read the **Notice of Collection** then click Next question appears.
- 6. Answer the question(s).
  - If you are answering the survey for a Child Care Centre, be sure to answer the question about the Hours of Operation first.

## **Completing the Licensed Child Care Survey**

- Do not leave a question/section blank. If the answer is zero, enter 0.
- 7. Check the checkbox.

☐ This is to certify that the information provided in this survey is accurate and complete as of March 31, 2018

- 8. Click Save & Next>. The next question appears.
- 9. Repeat steps 6 to 8 for all questions.
- 10. When all questions are complete, click submit>. The **Declaration** and **Consent** window appears.
- 11. Click the "I Agree" radio button.
- 12. Click Submit>

## **Opening a Draft Survey**

You can open your draft survey from your dashboard.

## **Appendix – Terms and Acronyms**

#### **Active Home**

An active home is one in which children are being cared for.

## **Agency Designate (Home Visitor)**

An agency designate (home visitor) is able to report serious occurrences for the licensed home child care agency if enrolled in CCLS by the licensee.

## **Applicant**

An individual, corporation or First Nation council that it applying for a licence.

#### **CCEYA**

Child Care and Early Years Act, 2014.

## **CCLS**

Child Care Licensing System. The Child Care Licensing System (CCLS) is the name of the system used by the Ministry of Education for child care licensing in Ontario.

#### **CMSM**

Consolidated Municipal Service Manager

#### **HCCA**

Home Child Care Agency

#### **Home Visitor**

A home visitor is an employee of a Home Child Care Agency (HCCA). Each home visitor provides support and supervision to the home child care premises that they oversee.

A home child care visitor shall be a person who, is a member in good standing of the College of Early Childhood Educators, has at least two years' experience working with children under 13 years of age and is approved by a director; or is in the opinion of a director capable of providing support and supervision at a home child care premise."

#### **Inactive Home**

An inactive home is one where the provider has no children enrolled, but could have one or more eventually.

#### Licensee

An individual, corporation, or First Nation who holds a licence issued under the Child Care and Early Years Act, 2014. A licensee can renew licences, report serious occurrences, request staff Director approval, request licence revisions, apply for a new licence, and more.

#### **MEDU**

Ministry of Education

## **Ministry**

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#### One-key

ONe-Key is a system used by the Government of Ontario to provide external users secure access to government websites.

#### PDF

A format for a computer document file that enables a document to be processed and printed on any computer using any printer or word-processing program.

#### **Program Advisor**

An employee of the Ministry of Education who is authorized under the CCEYA to inspect licensed child care programs. Program advisors support licensees and applicants to achieve and maintain compliance with licensing requirements and respond to complaints and serious occurrences reported about and by child care programs.

#### **Qualified Staff**

An individual who meets the required qualifications under the CCEYA.

#### RECE

An Early Childhood Educator who is registered with the College of Early Childhood Educators.

#### **Schedule**

Age groupings are categorized into schedules. For more information see the CCEYA. Also see the "Age Groupings, Ratios, Group Size and Staff Qualifications" fact sheet found on the Early Years Portal:

http://www.earlyyears.edu.gov.on.ca/EYPortal/en/ChildCareLicensing/ChildCareLicensingResources/index.htm

#### **Serious Occurrence**

Every licensee shall ensure that there are written policies and procedures with respect to serious occurrences in each child care centre and each premises where it oversees the provision of home child care, that those policies and procedures are following in the centre or premises. A report of each serious occurrence must be provided to a program advisor within 24 hours of the licensee or supervisor becoming aware of the occurrence.

A serious occurrence includes:

- The death of a child who received child care at a home child care premises or child care centre:
- Abuse, neglect or an allegation of abuse or neglect of a child while receiving child care at a home child care premises or child care centre;
- A life-threatening injury to or a life-threatening illness of a child who receives child care at a home child care premises or a child care centre;
- An incident where a child who is receiving child care at a home child care premises or child care goes missing or is temporarily unsupervised; or,
- An unplanned disruption of the normal operations of a home child care premises or child care centre that poses a risk to the health, safety or well-being of children receiving child care at the home child care premises or child care centre.

## **Signing Authority**

Legal power to act as agents of the corporation for general or specific purposes such as payments and signing contracts.

#### **Site Designate (Supervisor)**

A Site Designate (Supervisor) is able to report serious occurrences, as well as manage staffing information for the licensed Child Care Centre.

#### **Staff Director Approval**

Under the *Child Care and Early Years Act*, certain staff positions in licensed child care centres and home child care agencies require approval by the Ministry of Education.

Following are the types of Director approval:

**Director approval – Supervisor**: A supervisor shall be a person who,

- Is a member in good standing of the College of Early Childhood Educators, has at least two years of experience providing licensed child care and is approved by a director; or
- In the opinion of a director, is capable of planning and directing the program of a child care centre, being in charge of children and overseeing staff.

Licensees must apply for director approval of either a registered early childhood educator (RECE) or otherwise approved supervisor through the CCLS.

**Director approval – Program Staff**: For each group of children, the licensee has employed at least one program staff who:

- Is listed on the College of Early Childhood Educators' Public Register as a member in good standing ("current member"); or
- Has been otherwise approved by a Director

**Director approval – Home Visitor:** A home child care visitor shall be a person who,

- Is a member in good standing of the College of Early Childhood Educators, has at least two years of experience working with children under 13 years of age and is approved by a director, or
- Is in the opinion of the director capable of providing support and supervision at a home child care premises.

Licensees must apply for director approval of either registered early childhood educator (RECE) or otherwise approved home visitor through the Child Care and Licensing System.

#### Unqualified

An individual who does not have the qualifications that are required under the CCEYA.

### **Upload**

Submit a file from your computer to CCLS.