



LICENSE-EXEMPT SCHOOL-AGED PROGRAM INSPECTION SUMMARY REPORT

Section 1. PROGRAM INFORMATION

Facility Name: Amphibious Aquatics		
Address: 911 Marine Corps Drive	City: Upper Tumon	Zipcode: 96913
License/Certification Status: License-Exempt	License/Certification Expiration: N/A	Phone Number: (671)689-8541

<input checked="" type="checkbox"/> New	<input type="checkbox"/> Renewal	<input type="checkbox"/> Announced	<input type="checkbox"/> Unannounced	<input type="checkbox"/> Site Visit	<input type="checkbox"/> Complaint	<input type="checkbox"/> Other
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Inspection Date: 10/3/2024	Follow-up Inspection Date: N/A	Compliance Status: Compliant
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Section 2. INSPECTION SUMMARY

Standards	Compliance Met	
§1105 Program Requirements	12	out of 12
§1106 Staff to Child Ratio	5	out of 5
§1107 Admission	5	out of 5
§1108 Material and Equipment	4	out of 4
§1109 Personnel	18	out of 18
§1112 Display of Documents	3	out of 3
§1115 Communication with Parents and Early Childhood Providers	2	out of 2
§1116 Parental Accessibility	2	out of 2
§1117 Nondiscrimination	2	out of 2

Section 3. FINDINGS SUMMARY REPORT

Inspection Summary does not include Not Applicable (NA) and Not Evaluated (NE) items.

- Program do not hire cooks, maintenance, and housekeeping.
- Facility do not require an isolation area as parents will pick up the children immediately if they become sick.
- No sick children were observed at the time of inspection.
- Immunization record is pending attainment.
- Program has benches for the children to keep their belongings.
- No new employee, volunteers, or practicum students observed at the time of inspection.
- Health & safety orientation as well as 15-hour annual training are pending completion.
- Documents are pending display on the premises.
- Program do not provide medication and food or snacks to the children.

Following non-compliances require a Corrective Action Plan:

- None

At this time, your facility has not been placed on a corrective action plan. A re-inspection is not required at this time.



Bureau of Child Care Services (BCCS)
School-Aged Program Validation Checklist

Name of Facility: SJS Pool Amphibious Aquatics
 Date of Visit: 10/3/2024 Time In: 3:21pm Time Out: 3:40pm
 Point of Contact: Andrew Lee

C: Compliant NC: Non-Compliant NA: Not Applicable NE: Not Evaluated

Standards	C	NC	NA	NE	Comments
§ 1105 Program Requirements					
Developmentally appropriate practices are implemented	✓				Life-guard
After school care contains age-appropriate curriculum for older children	✓				Beginner swimming skills
Positive relationships are promoted among children and staff	✓				
Development in the cognitive, social, emotional, language, aesthetic, physical areas are goals implemented in the curriculum	✓				
Culture, language, and developmental needs are promoted by effective teaching strategies	✓				
Formal and informal assessments on individual learning and development to ensure appropriate instruction and intervention is in place	✓				
Health, safety, and nutrition are promoted	✓				
Staff with knowledge, skills, and abilities to foster children's learning and development and support families' needs are employed	✓				
Partnerships with families to support active involvement are built	✓				
Community resources to support program goals such as health, curriculum, transitions, diversity, and inclusion are accessed	✓				
Indoor and outdoor physical environments are well-maintained and are appropriate, safe, and accessible	✓				
Policies and procedures are well-managed and promoting a system where children, families, and staff receive high quality experiences are in place	✓				
Standards	C	NC	NA	NE	Comments
§ 1106 Staff to Child Ratio					
§ 1106.1 General					
The number of children per staff does not exceed required ratios as listed:					
Age of Child	Child/Staff Ratio				
4 years and up	20:1				
Hired Staff that do not provide care and education to children shall not be counted under the staff to child ratio (i.e., cooks, maintenance, and housekeeping)					
				✓	No cooks or maintenance observed



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Standards	C	NC	NA	NE	Comments
Early Childhood Directors are not counted in the child staff ratio	✓				
No child is left without adult supervision at all times					
Staff to child ratio shall be maintained during all hours of operation	✓				
Staff shall be within sight and sound of children at all times	✓				
Staff is not engaged in other activities while performing their regular duties, unless used for education purposes	✓				
§ 1107.0 Admission					
§ 1107.2 Illness & Communicable Disease Control					
General health screening and inspection on each child shall be conducted daily that addresses observed changes in behavior and other signs or symptoms of illness	✓				
A designated isolation area for a child who becomes sick is identified					Children get picked up by by parents if become sick ↓
Adequately ventilated			✓		
Equipped with a bed, mat or cot, and materials that can be easily sanitized			✓		
Disposals contained in a closed container until it can be cleaned or disposed of properly			✓		
Staff member or available responsible adult shall stay with sick child as parents are contacted and until parents arrive				✓	
Regulations of communicable diseases followed if symptoms of communicable diseases are observed				✓	
Children with infectious illness or communicable disease shall not return to the childcare facility without medical authorization				✓	
Standards	C	NC	NA	NE	Comments
§ 1107.3 Immunizations					
Immunization's requirements are adhered to according to the Department's requirements.				✓	Discussed obtaining one
Exemptions to immunizations for religious beliefs shall be documented and in adherence to regulations.			✓		
Exemption from immunizations for any medical reason shall be documented by a written, signed, and dated statement by a Guam licensed medical physician.			✓		
Original statements shall be kept in the child's record at the Bureau of Communicable Disease control. A copy of the certificate for			✓		



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medical and religious exemptions shall be included in the child's record in the facility.			✓		
Copy of immunization record shall be filed in the child's record.				✓	
Parents have 30 calendar days to obtain required immunizations				✓	
Standards	C	NC	NA	NE	Comments
§ 1107.4 Testing for Tuberculosis					
No child will be admitted without a TB skin result, which shall be on file for each child.				✓	Discussed to obtain
Obtain a certificate of TB Evaluation from DPHSS if a child has a positive TB Skin Test. The child shall be permitted entrance only after he or she is certified as non-contagious by the Department.				✓	↓
Standards	C	NC	NA	NE	Comments
§ 1107.5 CPR					
At least two staff providing direct care and education shall be certified in CPR	✓				
At least (1) certified staff shall be on the premises at all times children are in their care	✓				
Standards	C	NC	NA	NE	Comments
§ 1107.5 First Aid Kit					
At least (1) First Aid Kit will be on the premises of the childcare facility at all times with all required items stated in regulations	✓				
The kits shall be replenished and updated on a regular basis. Contents with elapsed expiration dates shall be discarded in a proper manner	✓				
Standards	C	NC	NA	NE	Comments
§ 1107.6 Medication					
Permission and instructions to administer medication to a child is in writing and prescription drugs are given only when prescribed by a licensed physician.			✓		Do not administer medication
Prescription and non-prescription medication brought by parents shall be in the original container; properly labeled; be dispensed per prescription or manufacturer's label.			✓		↓
Any medication administered by any staff of the childcare facility shall be documented and recorded in a medication administration log			✓		↓
Standards	C	NC	NA	NE	Comments
§ 1107.7 Food and Nutrition					
Food and Nutrition Policies and Plans. There shall be a plan for food handling, preparation and service; staffing and nutrition education or parents, staff and children			✓		Program do not provide food
Meals Prepared and/or Served on Site.			✓		↓



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Provides nutritious food which shall follow recommended USDA Food and Nutrition Guidelines and Food Guide Pyramid for Young Children			✓		↓
Meal and snack menus shall be planned, written and posted at the beginning of each week; Substitutions shall be noted on the menu			✓		
Promote an understanding of the importance of nutritious meals and snacks to parents /guardians who provide meals for their children.			✓		
Copy of a child's special diet shall be maintained in child's case file.			✓		
Food Service Children shall be supervised during mealtime and served in individual containers.				✓	Mealtime not observed
Sufficient seating shall be provided for all children				✓	↓
Food shall not be used as a reward or punishment.				✓	↓
Standards	C	NC	NA	NE	Comments
§ 1108.0 Materials and Equipment					
§ 1108.1 General					
Materials and equipment provide opportunities for:					
Indoor and outdoor play, exploration, expression, experimentation, and discovery	✓				
Learning concepts and skills in different developmental domains	✓				
Representation of diversity of children and families.	✓				
Safe and challenging learning opportunities where problem solving is practiced	✓				
Standards	C	NC	NA	NE	Comments
§ 1108.2 Storage Spaces					
Individual storage spaces for children's belongings are available and labeled			✓		↓ Belongings will be placed on benches
Storage spaces for accessible play materials and equipment are available			✓		
Storage spaces for other equipment, materials, and supplies secured and out of children's reach			✓		
Standards	C	NC	NA	NE	Comments
§ 1109.1 Personnel					
There shall be sufficient number of qualified staff to carry out the program of the childcare facility at all times.	✓				



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Standards	C	NC	NA	NE	Comments
Childcare facilities shall develop and record policies pertaining to personnel practices	✓				
All new employee hires, including submission of clearance document are reported to the Division prior to their employment			✓		No new employee
§ 1109.2 Information on Current Staff					
The following information shall be supplied to the Division:					
Name, DOB, age, home address and telephone number.	✓				
Education transcript/ certificate	✓				
Experience	✓				
Health records	✓				
Health certificate	✓				
Police and Criminal Court Clearance	✓				
Child Abuse and Neglect Registry				✓	Pending CAAV
Other information:				✓	
Listing of all practicum students and/or volunteers who serve 20 hours or more per week shall be supplied to the division.			✓		No practicum students or volunteers
CCDBG: All staff shall complete the one-time CCDF Health & Safety Orientation				✓	Pending completion
Standards	C	NC	NA	NE	Comments
§ 1109.5 Requirements of Staff Members					
All staff members have a physical exam from a licensed physician indicating the individual is in good health, free from highly contagious diseases and any disability which would limit his/her ability to adequately care for children	✓				
All staff members have a valid health certificate	✓				
Licensees provide and make available information on workshops, seminar, training sessions or courses available to all staff members to encourage staff growth and development.				✓	
BCCS: Complete at least 15 annual hours of Health, Safety, or Early Childhood related training.				✓	Pending completion.
Volunteers and Practicum students who serve more than 20 hours have a valid Health Certificate and physical examination				✓	No volunteers & practicum students
Licensees are responsible to ensuring staff members are free of serious emotional problems which limit their ability to care for children and that they demonstrate evidence of the ability to deal effectively with practical problems of daily living and of childcare	✓				



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All staff members are of reputable and responsible character and shall not have a criminal history record, employment history or background which poses a risk to children such as:					
Conviction of a crime involving violence, alcohol or drug abuse, sex offense involving children and any other conviction	✓				
The type of criminal offense, when it occurred, and evidence of rehabilitation may be considered	✓				
Background information shows substantiated perpetrator of child abuse and neglect.	✓				
Staff members directly responsible for the care and education of children shall have the following minimum qualifications:					
Be at least 18 years of age	✓				
Staff members shall demonstrate the:					
Capacity to perform the duties required for the care and education of the children	✓				
Ability to respect the individual child's uniqueness and level of adjustment into the childcare facility	✓				
Ability to work positively with children, co-workers, parents and deal effectively with practical problems of daily living	✓				
Standards	C	NC	NA	NE	Comments
§ 1112.0 Display of Documents					
The following documents are posted in a prominent and conspicuous location:					
License to operate			✓		Exempt
Sanitary permit			✓		Exempt
Copy of health certificates				✓	Discussed to keep documents in a binder
Daily schedule				✓	
Fire evacuation plan	✓				↓ Pending attainment
Fire extinguisher signs	✓				
Earthquake preparedness procedures				✓	
Exit signs				✓	
Daily menu, if applicable			✓		
Inspection reports of DPHSS, GFD, DPW, DLM			✓		
Grading placards by DEH			✓		
No-smoking signs				✓	Discussed items to be kept in a binder
Communicable disease prevention poster				✓	



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Standards	C	NC	NA	NE	Comments
Emergency phone numbers	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	
Other emergency procedures			<input checked="" type="checkbox"/>		
§ 1114.0 Transportation Provisions					
When transportation is provided, children shall be protected as follows:					Program do not provide transportation ↓
The driver and vehicle shall be in compliance with all relevant motor vehicle and traffic laws			<input checked="" type="checkbox"/>		
Staff to child ratios apply when on an excursion			<input checked="" type="checkbox"/>		
Developmentally appropriate instruction on safe transportation shall be provided to the children			<input checked="" type="checkbox"/>		
Restraint systems shall meet federal motor vehicle safety standards and Guam law appropriate for the age and size of each child			<input checked="" type="checkbox"/>		
Children shall not be allowed in back of trucks/jeeps or open-air vehicles			<input checked="" type="checkbox"/>		
Children are supervised at all times			<input checked="" type="checkbox"/>		
Standards	C	NC	NA	NE	Comments
§ 1115.0 Communication with Parents and Early Childhood Providers					
Shall communicate and maintain an open-door policy on:					
Information and instructions related to the child	<input checked="" type="checkbox"/>				
Health, safety, child development or behavior of the child	<input checked="" type="checkbox"/>				
Concerns are addressed immediately but no later than two (2) business days				<input checked="" type="checkbox"/>	No concerns observed
Standards	C	NC	NA	NE	Comments
§ 1116.1 Parental Accessibility					
During hours of operation, parents and/or guardians have access to the childcare facility without prior notice to observe their child and operations of childcare facility	<input checked="" type="checkbox"/>				
Standards	C	NC	NA	NE	Comments
§ 1116.2 Refraining from Releasing Children to Family					
If parent or authorized person is found to be behaving in a way that impairs the person's ability to care for the child or lack suitable equipment, the childcare provider shall refrain from releasing the child to the family.	<input checked="" type="checkbox"/>				
Standards	C	NC	NA	NE	Comments
§ 1117.0 Nondiscrimination					
§ 1117.1 General					
Shall not discriminate against any person on the grounds of race, color, national origin, age, sex, religion or disability in admission to,	<input checked="" type="checkbox"/>				



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participation to, or recipient of the services and benefits of any of its programs and activities, or in employment					
Shall not deny or provide for the access and accommodations of persons with disabilities in compliance with Americans with Disabilities Act of 1990 (Title 42 United States Code, Section 12101). Shall conform to Guam laws and applicable rules and regulations governing persons with disabilities and other protected groups	✓				

