



DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES  
DIVISION OF CHILDREN'S WELLNESS  
BUREAU OF CHILD CARE SERVICES  
www.guamchildcare.com  
671-735-7256



## LICENSED CHILD CARE INSPECTION SUMMARY REPORT

### Section 1. PROGRAM INFORMATION

<b>Facility Name:</b> Little Garden International School Guam		
<b>Address:</b> Guam Reef Hotel, 1st Floor	<b>City:</b> Tumon	<b>Zipcode:</b> 96913
<b>License/Certification Status:</b> Active	<b>License/Certification Expiration:</b> March 8, 2026	<b>Phone Number:</b> (671)648-4649 / (671)989-9009

<input type="checkbox"/> New	<input type="checkbox"/> Renewal	<input type="checkbox"/> Announced	<input checked="" type="checkbox"/> Unannounced	<input type="checkbox"/> Site Visit	<input type="checkbox"/> Complaint	<input type="checkbox"/> Other
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<b>Inspection Date:</b> November 18, 2024	<b>Follow-up Inspection Date:</b> May 5, 2025	<b>Compliance Status:</b> Non-Compliant
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### Section 2. INSPECTION SUMMARY

Standards	Compliance Met	
§1105 Program Requirements	10	out of 10
§1106 Staff to Child Ratio	7	out of 7
§1107 Admission	17	out of 17
§1108 Material and Equipment	10	out of 10
§1109 Personnel	22	out of 29
§1112 Display of Documents	13	out of 13
§1115 Communication with Parents and Early Childhood Providers	2	out of 2
§1116 Parental Accessibility	1	out of 1

### Section 3. FINDINGS SUMMARY REPORT

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

- After-school program was not evaluated for the reason that the inspection was conducted outside the program hours.
- Staff to Child Ratio for infant and preschool were not evaluated due to the absence of children in this group.
- Assessments on individual learning were not observed during the visit.
- Children in needs of the Individualized Family service Plan were not identified.
- No sick children were observed at the time of inspection.
- No cooks, maintenance, volunteer workers or practicum students were observed at the time of inspection.
- Pre-service orientation and 15-hour annual training are pending to be completed.
- Program does not provide transportation, and food or snacks to the children.

Following non-compliances require a Corrective Action Plan:

- §1109.3: Facility is missing a qualified director.



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- §1109.5: GPPD renewal requirements for three staff members were not met.

At this time, your facility has been placed on a corrective action plan. A re-inspection is required at this time and will be conducted on Monday, May 5, 2025 at 10:00 am.



**Bureau of Child Care Services (BCCS)**  
**Child Care Validation Checklist**

Name of Facility: Little Garden International School Guam

Date of Visit: 11/18/24 Time In: 1:59 Time Out: 3:07

Childcare Director: Emiko Villaluz

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

Standards	C	NC	NA	NE	Comments
<b>§ 1105 Program Requirements</b>					
<b>(§1105.1 General)</b>					
Developmentally appropriate practices are implemented	✓				
After school care contains age-appropriate curriculum for older children				✓	Not observed
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				✓	Not observed
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	✓				
Individualized Family Service Plans or Individualized Education Programs are supported				✓	
Standards	C	NC	NA	NE	Comments
<b>§ 1106 Staff to Child Ratio</b>					
<b>§ 1106.1 General</b>					
The number of children per staff does not exceed required ratios as listed:					
<b>Age of Child</b>	<b>Child/Staff Ratio</b>				
Birth to 12 months (Infant)	4:1			✓	None



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13 months to 2 years (Toddler)	6:1	✓				5:1
25 months to 3 years (Toddler)	10:1	✓				11:2
37 months to 4 years (Pre-school)	15:1				✓	None
4 years and up (School-Age)	20:1				✓	None
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)					✓	
Early Childhood Directors are not counted in the child staff ratio		✓	<del>NC</del>		<del>NA</del>	No Director onsite for
<b>No child is left without adult supervision at all times</b>						
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		✓				
Staff to child ratio is maintained and physically present in the same space of the children's sleeping area		✓				
<b>Standards</b>		<b>C</b>	<b>NC</b>	<b>NA</b>	<b>NE</b>	<b>Comments</b>
<b>§ 1107.0 Admission</b>						
<b>§ 1107.2 Illness &amp; Communicable Disease Control</b>						
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		✓				
<b>A designated isolation area for a child who becomes sick is identified</b>		✓				
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					✓	NO Sick Children
Regulations of communicable diseases followed if symptoms of communicable diseases are observed					✓	↓





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Standards	C	NC	NA	NE	Comments
Children with infectious illness or communicable disease shall not return to the childcare facility without medical authorization				✓	
<b>§ 1107.3 Immunizations</b>					
Immunization's requirements are adhered to according to the Department's requirements.	✓				
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 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				✓	
<b>Standards</b>	<b>C</b>	<b>NC</b>	<b>NA</b>	<b>NE</b>	<b>Comments</b>
<b>§ 1107.4 Testing for Tuberculosis</b>					
No child will be admitted without a TB skin result, which shall be on file for each child.	✓				
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.	✓				
<b>Standards</b>	<b>C</b>	<b>NC</b>	<b>NA</b>	<b>NE</b>	<b>Comments</b>
<b>§ 1107.5 CPR</b>					
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	✓				
<b>Standards</b>	<b>C</b>	<b>NC</b>	<b>NA</b>	<b>NE</b>	<b>Comments</b>
<b>§ 1107.5 First Aid Kit</b>					
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	✓				
<b>Standards</b>	<b>C</b>	<b>NC</b>	<b>NA</b>	<b>NE</b>	<b>Comments</b>
<b>§ 1107.6 Medication</b>					
Permission and instructions to administer medication to a child is in writing and	✓				



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prescription drugs are given only when prescribed by a licensed physician.				<input checked="" type="checkbox"/>	↓
Prescription and non-prescription medication brought by parents shall be in the original container; properly labeled; be dispensed per prescription or manufacturer's label.				<input checked="" type="checkbox"/>	
Any medication administered by any staff of the childcare facility shall be documented and recorded in a medication administration log	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	
<b>Standards</b>	<b>C</b>	<b>NC</b>	<b>NA</b>	<b>NE</b>	<b>Comments</b>
<b>§ 1107.7 Food and Nutrition</b>					
<b>Food and Nutrition Policies and Plans.</b> There shall be a plan for food handling, preparation and service; staffing and nutrition education or parents, staff and children	<input checked="" type="checkbox"/>				
<b>Meals Prepared and/or Served on Site.</b> Provides nutritious food which shall follow recommended USDA Food and Nutrition Guidelines and Food Guide Pyramid for Young Children				<input checked="" type="checkbox"/>	Program does not provide food ↓
Meal and snack menus shall be planned, written and posted at the beginning of each week; Substitutions shall be noted on the menu				<input checked="" type="checkbox"/>	↓
Promote an understanding of the importance of nutritious meals and snacks to parents /guardians who provide meals for their children.	<input checked="" type="checkbox"/>				Newspletters
Copy of a child's special diet shall be maintained in child's case file.	<input checked="" type="checkbox"/>				
<b>Food Service</b> Children shall be supervised during mealtime and served in individual containers.				<input checked="" type="checkbox"/>	Mealtime not observed ↓
Infants shall be fed by a staff member. <i>Propped bottles not permitted</i>				<input checked="" type="checkbox"/>	
Heated food and bottles must be tested before feeding				<input checked="" type="checkbox"/>	
Sufficient seating shall be provided for all children				<input checked="" type="checkbox"/>	
Food shall not be used as a reward or punishment.				<input checked="" type="checkbox"/>	
<b>Standards</b>	<b>C</b>	<b>NC</b>	<b>NA</b>	<b>NE</b>	<b>Comments</b>
<b>§ 1108.0 Materials and Equipment</b>					
<b>§ 1108.1 General</b> <b>Materials and equipment provide opportunities for:</b> Indoor and outdoor play, exploration, expression, experimentation, and discovery	<input checked="" type="checkbox"/>				





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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	✓					
<b>Standards</b>	<b>C</b>	<b>NC</b>	<b>NA</b>	<b>NE</b>	<b>Comments</b>	
<b>§ 1108.2 Storage Spaces</b>						
Individual storage spaces for children's belongings are available and labeled	✓					
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	✓					
<b>Standards</b>	<b>C</b>	<b>NC</b>	<b>NA</b>	<b>NE</b>	<b>Comments</b>	
<b>§ 1108.3 Sleeping Equipment &amp; Bedding</b>						
Sleeping equipment is safe, sturdy, clean, age-appropriate, and available	✓					
Individual bed, cot, crib, sleeping mat, or pad, for each child who rests is available	✓					
A clean sheet or cover to be used on the sleeping equipment for each child is used	✓					
<b>Standards</b>	<b>C</b>	<b>NC</b>	<b>NA</b>	<b>NE</b>	<b>Comments</b>	
<b>§ 1109.1 Personnel</b>						
There shall be sufficient number of qualified staff to carry out the program of the childcare facility at all times.	✓					
Childcare facilities shall develop and record policies pertaining to personnel practices	✓					
All new employee hires, including submission of clearance document(s), are reported to the Division prior to their employment	✓					
<b>Standards</b>	<b>C</b>	<b>NC</b>	<b>NA</b>	<b>NE</b>	<b>Comments</b>	
<b>§ 1109.2 Information on Current Staff</b>						
<b>The following information shall be supplied to the Division:</b>						
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	✓					
Other information:		✓				



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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
<b>Standards</b>	<b>C</b>	<b>NC</b>	<b>NA</b>	<b>NE</b>	<b>Comments</b>
<b>§ 1109.3 &amp; 1109.4 Responsibilities and Qualifications for EC Directors and Assistant Directors</b>					
<b>Responsibility of EC Director</b> The Early Childhood Directors or designee, in charge of the childcare facility at all times during hours of operation		✓			Facility has no <sup>qualified</sup> director
Director shall not be a full-time teacher or provider		✓			
Director shall be responsible for the overall administration of childcare center's policies and procedures		✓			
Arrangements made in the temporary absence of Early Childhood Director (Early Childhood Assistant Director or a staff member at least 21 years of age and meets no less than Early Childhood Lead Provider to substitute). After one month of absence, Acting Director shall be hired.		✓			
<b>Qualification of Early Childhood Director. The qualification is as follows:</b> At least 21 years of age	✓	✓			
Education and experience	✓	✓			
Minimum education and training for Early Childhood Director Level 3 (Early Childhood Master Provider/ Early Childhood Director).		✓			
<b>Standards</b>	<b>C</b>	<b>NC</b>	<b>NA</b>	<b>NE</b>	<b>Comments</b>
<b>§ 1109.5 Requirements of Staff Members</b>					
<b>Educational requirements of staff as indicated in the Professional Development Plan.</b> By 2014, 25% of early childhood providers shall meet the requirements of a Level 2 Early Childhood Lead Provider	✓				
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	✓				
The Early Childhood Directors/Licensees provide and make available information on workshops, seminar, training sessions or courses available to all staff members to encourage staff growth and development.	✓				





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<b>BCCS: Complete at least 15 annual hours of Health, Safety, or Early Childhood related training.</b>					✓ Pending Completion
<b>Volunteers and Practicum students who serve more than 20 hours have a valid Health Certificate and physical examination</b>			✓		No volunteers or practicum students
<b>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</b>	✓				
<b>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:</b>					
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	✓				
<b>Staff members directly responsible for the care and education of children shall have the following minimum qualifications:</b>	✓				
Be at least 18 years of age					
Complete requirements for Level 1 Initial Early Childhood Provider within 12 months of employment as indicated in the Guam's Plan for Professional Development	✓				
<b>Staff members shall demonstrate the:</b>					
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	✓				
<b>Standards</b>	<b>C</b>	<b>NC</b>	<b>NA</b>	<b>NE</b>	<b>Comments</b>
<b>§ 1112.0 Display of Documents</b>					
<b>The following documents are posted in a prominent and conspicuous location:</b>					
License to operate	✓				



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Standards	C	NC	NA	NE	Comments
Sanitary permit	✓				
Copy of health certificates	✓				
Daily schedule	✓				
Fire evacuation plan	✓				
Fire extinguisher signs	✓				
Earthquake preparedness procedures	✓				
Exit signs	✓				
Daily menu, if applicable			✓		Does not serve food
Inspection reports of DPHSS, GFD, DPW, DLM	✓				
Grading placards by DEH	✓				
No-smoking signs	✓				
Communicable disease prevention poster	✓				
Emergency phone numbers	✓				
Other emergency procedures				✓	
<b>Standards</b>	<b>C</b>	<b>NC</b>	<b>NA</b>	<b>NE</b>	<b>Comments</b>
<b>§ 1114.0 Transportation Provisions</b>					
<b>When transportation is provided, children shall be protected as follows:</b>					Does not provide transportation ↓
The driver and vehicle shall be in compliance with all relevant motor vehicle and traffic laws			✓		
Staff to child ratios apply when on an excursion			✓		
Developmentally appropriate instruction on safe transportation shall be provided to the children			✓		
Restraint systems shall meet federal motor vehicle safety standards and Guam law appropriate for the age and size of each child			✓		
Children shall not be allowed in back of trucks/jeeps or open-air vehicles			✓		
Children are supervised at all times			✓		
<b>Standards</b>	<b>C</b>	<b>NC</b>	<b>NA</b>	<b>NE</b>	<b>Comments</b>
<b>§ 1115.0 Communication with Parents and Early Childhood Providers</b>					
<b>Shall communicate and maintain an open-door policy on:</b>					
Information and instructions related to the child	✓				
Health, safety, child development or behavior of the child	✓				
Concerns are addressed immediately but no later than two (2) business days				✓	
<b>Standards</b>	<b>C</b>	<b>NC</b>	<b>NA</b>	<b>NE</b>	<b>Comments</b>
<b>§ 1116.1 Parental Accessibility</b>					



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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	✓				
<b>Standards</b>	<b>C</b>	<b>NC</b>	<b>NA</b>	<b>NE</b>	<b>Comments</b>
<b>§ 1116.2 Refraining from Releasing Children to Family</b>					
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.	✗ ✓			✓	
<b>Standards</b>	<b>C</b>	<b>NC</b>	<b>NA</b>	<b>NE</b>	<b>Comments</b>
<b>§ 1117.0 Nondiscrimination</b>					
<b>§ 1117.1 General</b> Shall not discriminate against any person on the grounds of race, color, national origin, age, sex, religion or disability in admission to, participation to, or recipient of the services and benefits of any of its programs and activities, or in employment.				✓	<p align="center"><i>Discrimination not observed</i></p>
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				✓	





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Name of Facility: Little Garden International School Guam

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

Lead BCCS Inspector: Lucille Aquino [Signature]  
Print Name Signature

BCCS Inspector: Ruth Ren [Signature]  
Print Name Signature

Date: 11/18/24

Corrective Action Plan (CAP) Required:  YES  NO  Other

Reinspection Date/Time: MAY 5, 2025 10:00 am

*\* Please note reinspection of noncompliant items will be conducted within 30 days of initial inspection date or at the discretion of the compliance officer*

Findings noted above. Acknowledged Receipt of Report:

/s/ Emi Villaluz [Signature]  
Child Care Provider (Print Name) Child Care Provider (Signature)

Date: 11/18/24

\_\_\_\_\_ is in full compliance of the Rules and Regulations.  
Child Care Center

Date Revalidated (if applicable): \_\_\_\_\_



**LOURDES A. LEON GUERRERO**  
MAGA' HAGAN GUÅHAN  
GOVERNOR OF GUAM

**JOSHUA F. TENORIO**  
SEGUNDO MAGA' LAHEN GUÅHAN  
LT. GOVERNOR OF GUAM

GOVERNMENT OF GUAM

**DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES**  
**DIPATTAMENTON SALUT PUPBLEKO YAN SETBISION SUSIAT**



**THERESA C. ARRIOLA, MBA**  
DIRECTOR

**PETERJOHN D. CAMACHO, MPH**  
DEPUTY DIRECTOR

**TERRY G. AGUON**  
DEPUTY DIRECTOR

**LETTER OF WARNING**

**November 18, 2024**

Little Garden International School Guam  
Guam Reef Hotel,  
1st Floor Tumon, Guam  
(671)648-4649 / (671)989-9009

Hafa Adai Ma'am,

This is an official notice of **WARNING** that your childcare facility, Little Garden International School Guam is **NON-COMPLAINT** with meeting the minimum staffing requirements.

An inspection was conducted on November 18, 2024, from 1:59 pm to 3:07 pm by our office, Bureau of Child Care Services (BCCS). At which time, pursuant to Public Law 31-73, Rules and Regulations Governing Child Care Facilities and Group Child Care Homes, the following violations were observed:

**§1109.3(b)(3). Responsibilities and Qualifications for Early Childhood Director.** The minimum education and training requirement for an Early Childhood Director is Level 3 Early Childhood Master Provider/Early Childhood Director as indicated in Guam's Plan for Professional Development (GPPD). (See Appendix A).

- No qualified Early Childhood Director on-site.

**§1109.5. Requirements of Staff Members.** Each staff member shall be qualified through training, experience, skills, and education, as indicated in Guam's Plan for Professional Development. (Appendix A).

- No GPPD documentation was provided for three staff members to demonstrate their qualifications.

Your facility will be placed on a corrective action plan (CAP) outlining the steps you will take to correct the policy violation(s) mentioned above. Your childcare facility will have 180 days or no later than Monday, May 19, 2025 to comply.

Please be reminded that the Child Care Licensing Rules and Regulations exist to promote and protect the well-being of children served by Child Care Facilities. Should you have any questions, please contact the BCCS Regulatory Section at 671-735-7344/7256.



Heidi J. Quinata  
Chief Children's Services Administrator  
**BCCS - Regulatory Compliance Section**





# BCCS CORRECTIVE ACTION PLAN (CAP)

November 18, 2024

**Little Garden International School Guam**  
 Guam Reef Hotel, 1st Floor Tumon, Guam  
 (671)648-4649 / (671)989-9009  
 guam@littlegarden-inter.com

STATUS
Complete
Needs Review
In Progress
Not Started

POLICY VIOLATIONS	GOALS	ACTION STEPS	DUE DATE	STATUS
<p>§1109.3(b)(3). Responsibilities and Qualifications for Early Childhood Director. The minimum education and training requirement for an Early Childhood Director is Level 3 Early Childhood Master Provider/Early Childhood Director as indicated in Guam's Plan for Professional Development (GPPD). (See Appendix A).</p> <p>§1109.5. Requirements of Staff Members. Each staff member shall be qualified through</p>	<p>To ensure a qualified Early Childhood Director to be on-site to oversee and manage the overall health and safety of the children and staff in the facility.</p>	<p>The facility needs to hire or obtain a certified childcare Director in accordance with GPPD qualifications to assume responsibilities. <i>Failure to comply will result in an automatic revocation of the childcare license.</i></p>	<p>Monday, May 19, 2025</p>	
<p>§1109.5. Requirements of Staff Members. Each staff member shall be qualified through</p>	<p>To ensure that all Early Childhood providers are</p>	<p>Facility needs to ensure that all staff members obtain all required trainings in</p>	<p>Monday, May 19, 2025</p>	

<b>BCCS Staff</b>	Lucille Aquino	<b>Child Care Facility Staff</b>	Emiko Villaluz
<b>TITLE</b>	Childcare Compliance Officer	<b>TITLE</b>	Director



# BCCS CORRECTIVE ACTION PLAN (CAP)

training, experience, skills, and education, as indicated in Guam's Plan for Professional Development. (Appendix A).	reflecting competencies, experiences, and activities to provide quality care and education to all children.	accordance with GDDD requirements.
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Lead BCCS Staff: Lucille Aquino Print Name Lucille Aquino Signature

BCCS Staff 2: Ruth Ren Print Name [Signature] Signature

Re-inspection Date/Time: Monday, May 5, 2025 at 10:00am  
 \* Please note re-inspection of noncompliant items will be conducted within 30 days of initial inspection date or at the discretion of the compliance officer

Findings noted above. Acknowledged Receipt of Report:  
 /s/ Emi Villaluz Date: 11/20/24

<b>BCCS Staff</b>	Lucille Aquino	<b>Child Care Facility Staff</b>	Emiko Villaluz
<b>TITLE</b>	Childcare Compliance Officer	<b>TITLE</b>	Director



# BCCS CORRECTIVE ACTION PLAN (CAP)

\_\_\_\_\_

Child Care Provider (Print Name)      Child Care Provider (Signature)

\_\_\_\_\_ is in full compliance of the Rules and Regulations.  
Child Care Center

Date Revalidated (if applicable): \_\_\_\_\_

<b>BCCS Staff</b>	Lucille Aquino	<b>Child Care Facility Staff</b>	Emiko Villaluz
<b>TITLE</b>	Childcare Compliance Officer	<b>TITLE</b>	Director