



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



## LICENSE-EXEMPT SCHOOL-AGED PROGRAM INSPECTION SUMMARY REPORT

### Section 1. PROGRAM INFORMATION

<b>Facility Name:</b> Jitslife		
<b>Address:</b> 543 RT 1 (Top Plaza, Second Floor)	<b>City:</b> Tamuning	<b>Zip Code:</b> 96913
<b>License/Certification Status:</b> License-Exempt	<b>License/Certification Expiration:</b> N/A	<b>Phone Number:</b> (671) 788-0440 (671) 727-0445

<input 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 checked="" type="checkbox"/> New Location
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<b>Inspection Date:</b> May 6, 2025	<b>Follow-up Inspection Date:</b> N/A	<b>Compliance Status:</b> Compliant
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### Section 2. INSPECTION SUMMARY

Standards	Compliance Met	
§1105 Program Requirements	10	out of 10
§1107 Admission	11	out of 11
§1108 Material and Equipment	6	out of 6
§1109 Personnel	22	out of 22
§1112 Display of Documents	5	out of 5
§1115 Communication with Parents and Early Childhood Providers	3	out of 3
§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.**

- Positive relationships among children and staff, formal and informal assessments on individual learning and development, staff to child ratio, and general health screening was not evaluated due to no children at time of inspection.
- No cooks, maintenance, or housekeeping.
- Discussed to obtain immunization records from parents.
- Program does not administer medication.
- No children with special diet.
- Pending 15 annual hours of Health, Safety, or Early Childhood related training.
- Mealtime not observed.
- Program does not provide transportation, and food or snacks to the children.
- Documents are pending to be displayed in facility.

**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: Jits Life

Date of Visit: 5/6/25 Time In: 10:52 Time Out: 11:44

Point of Contact: Michael Nede dog

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

Standards	C	NC	NA	NE	Comments
<b>§ 1105 Program Requirements</b>					
Developmentally appropriate practices are implemented	✓				
After school care contains age-appropriate curriculum for older children	✓				
Positive relationships are promoted among children and staff				✓	NO Children during inspection
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	✓				
<b>Standards</b>	<b>C</b>	<b>NC</b>	<b>NA</b>	<b>NE</b>	<b>Comments</b>
<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>				
4 years and up	20:1			✓	NO Children during inspection
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 maintenance or housekeeping



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

Name of Facility: Jib life

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

Early Childhood Directors are not counted in the child staff ratio			✓		
No child is left without adult supervision at all times					No children at time of visit. ↓
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			✓		
<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				✓	
A designated isolation area for a child who becomes sick is identified	✓				
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	✓				
<b>Standards</b>	<b>C</b>	<b>NC</b>	<b>NA</b>	<b>NE</b>	<b>Comments</b>
<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				✓	





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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.				✓	Discussed to have copy onsite.
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 prescription drugs are given only when prescribed by a licensed physician.			✓		does 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			✓		
<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	✓		NA		
<b>Meals Prepared and/or Served on Site.</b>					



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Provides nutritious food which shall follow recommended USDA Food and Nutrition Guidelines and Food Guide Pyramid for Young Children			✓		Does not provide food. Parents bring snacks.
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.			✓		
<b>Food Service</b>					Mealtime not observed ↓
Children shall be supervised during mealtime and served in individual containers.			✓		
Sufficient seating shall be provided for all children			✓		
Food shall not be used as a reward or punishment.			✓		
<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	✓				
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				✓	Lockers if needed.
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>§ 1109.1 Personnel</b>					
There shall be sufficient number of qualified staff to carry out the program of the childcare facility at all times.	✓				





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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 employees
<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>					
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	✓				
Other information:				✓	
Listing of all practicum students and/or volunteers who serve 20 hours or more per week shall be supplied to the division.	✓				
CCDBG: All staff shall complete the one-time CCDF Health & Safety Orientation	✓				
<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>					
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	✓				
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

✓

✗

Expires August 31, 2025

Sanitary permit

✓

✓

Exempt

Copy of health certificates

✓

Discussed to Post up

Daily schedule

✓

Posted in Kiosk virtual sign in

Fire evacuation plan

✓

✓

Discussed to Prepare and post up.

Fire extinguisher signs

✓

Earthquake preparedness procedures

✓

✓

Discussed to Prepare and Post up

Exit signs

✓

Daily menu, if applicable

✓

✓

Does not provide food

Inspection reports of DPHSS, GFD, DPW, DLM

✓

✓

Exempt

Grading placards by DEH

✓

✓

Exempt

No-smoking signs

✓

✓

Discussed to Post up

Communicable disease prevention poster

✓

✓

Discussed to post up.





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Emergency phone numbers				✓	Discovered to post up.
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 transport Children ↓
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>					Whatsapp group chat
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>					
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,	✓				





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Name of Facility: \_\_\_\_\_

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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

✓				



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Lead BCCS Inspector: Lucille Aquino Lucille Aquino  
Print Name Signature

BCCS Inspector: June Boji June Boji  
Print Name Signature

Date: 4/6/25

Corrective Action Plan (CAP) Required: ☐ YES ☒ NO ☐ Other

Reinspection Date/Time: N/A  
\* 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/ MICHAEL WEDGDOG [Signature]  
Child Care Provider (Print Name) Child Care Provider (Signature)

Date: 5/6/25

☐ JitsLife is in full compliance of the Rules and Regulations.  
Child Care Center

Date Revalidated (if applicable): N/A