GOVERNMENT OF GUAM



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



JAMES W. GILLAN DIRECTOR

LEO G. CASIL
DEPUTY DIRECTOR

DCC 15 2015

Received Bv:

9345-1183 Office of the Speaker Judith T. Won Pat. Ed.D

Honorable Judith T. Won Pat, Ed. D. Speaker
33rd Guam Legislature
155 Hessler Place
Hagatna, Guam 96910

RE: Child Care Revolving Fund

Dear Madam Speaker:

Pursuant to Public Law 31-73, An Act to Establish the Administrative Rules and Regulations of the Department of Public Health and Social Services relative to Child Care Facilities and Group Child Care Homes, the Department of Public Health and Social Services is submitting the Child Care Revolving Fund report for the period of November 1, 2015 to November 30, 2015.

Should you have any questions, please contact Ms. Linda B. Rodriguez, Human Services Program Administrator for the Bureau of Social Services Administration at 475-2653/2672. Thank you for your continued support.

January San

Sincèrely.

JAMES W. GILLAN

Attachment

Child Care Revolving Fund (Period of November 1, 2015 to November 30, 2015 for Fiscal Year 2016)

| Account No. | Account Name | Amount in Revenues | Expenditures | Balance |
|-------------|---------------------------------|--------------------|--------------|-----------------|
| 364661701 | License - New | * | - | \$ 2,475.00 |
| 364661702 | License - Renewal | - | + | \$ 16,745.00 |
| 364661703 | License - Duplicate | - | - | \$ - |
| 364661704 | License - Amended | - | | \$ 2,160.00 |
| 364661705 | License - Provisional - New | - | * | \$ 875.00 |
| 364661706 | License - Provisional - Renewal | - | - | \$ 3,800.00 |

Total to Date (July 11, 2011 to November 30, 2015)

| Account No. | Account Name | Amount in Revenues | Expenditures | Balance |
|-------------|---------------------------------|--------------------|--------------|-----------------|
| 364661701 | License - New | 2,475.00 | - | \$ 2,475.00 |
| 364661702 | License - Renewal | 16,745.00 | * | \$ 16,745.00 |
| 364661703 | License - Duplicate | - | ~ | \$ - |
| 364661704 | License - Amended | 2,160.00 | | \$ 2,160.00 |
| 364661705 | License - Provisional - New | 875.00 | * | \$ 875.00 |
| 364661706 | License - Provisional - Renewal | 3,800.00 | <u> </u> | \$ 3,800.00 |
| A | | | TOTAL | \$ 26,055.00 |

Child Care Revolving Fund Type of License: New Account No. 364661701

Period: November 1, 2015 - November 30, 2015

| Date | Name of Facility | License Type | Paid Amount | Expenditures | Balance |
|----------|--|--------------|--------------|--|---|
| | | | Previou | s Balance | \$ - |
| | Montessori Learning Center | New | 175.00 | | \$ 175.00 |
| | MNW dba Lots of Learning | New | 175.00 | | \$ 350.00 |
| | Harvest Christian Academy Pre-School | New | 175.00 | | \$ 525.00 |
| | Reach for the Stars Learning Center | New | 5.00 | | \$ 530.00 |
| | "Precious Angels" Family Home Care | New | 5.00 | | \$ 535.00 |
| 08/02/12 | International Montessori School | New | 175.00 | | \$ 710.00 |
| | Doc's Day Care, LLC dba Doc's Day Care | | | | |
| 08/30/12 | Preschool A | New | 175.00 | | \$ 885.00 |
| | Doc's Day Care, LLC dba Doc's Day Care | | *** | | |
| 08/30/12 | Preschool B | New | 175.00 | | \$ 1,060.00 |
| 10/31/12 | Giggles & Scribbles Child Care Center | New | 175.00 | | \$ 1,235.00 |
| 11/30/12 | ABC Family Day Care Home | New | 5.00 | | \$ 1,240.00 |
| 01/31/13 | Small World Play & Learn Center | New | 175.00 | | \$ 1,415.00 |
| 03/01/13 | Little Einstein's Child Learning Center | New | 175.00 | | \$ 1,590.00 |
| | Anigua Learning Ladder Child Development | | | | |
| 04/29/13 | Center | New | 175.00 | | \$ 1,765.00 |
| 05/13/14 | Neal and Yvonne Fisher | New | * | | \$ 1,765.00 |
| 10/17/14 | Daniel S. and Sarah K. Hull | New | + | | \$ 1,765.00 |
| 11/26/14 | Scott and Deanna Thompson | New | - | | \$ 1,765.00 |
| | Frank and Priscilla Fernandez | New | * | | \$ 1,765.00 |
| 01/06/15 | Poetry Lane Children's Center | New | 175.00 | | \$ 1,940.00 |
| | Tan Victoria's Chamoru Day Care | New | 5.00 | | \$ 1,945.00 |
| | Harper Family Day Care | New | 5.00 | | \$ 1,950.00 |
| 04/20/15 | Brian and Eliza Anderson | New | - | | \$ 1,950.00 |
| | Carmen Rodriguez | New | - | | \$ 1,950.00 |
| | Dustin and Casey Haldane | New | - | | \$ 1,950.00 |
| 04/22/15 | PNG @ Leo Palace Learning Center | New | 175.00 | | \$ 2,125.00 |
| | Robert and Erin Mendez | New | - | | \$ 2,125.00 |
| 04/28/15 | Brian and Robin Babin | New | - | | \$ 2,125.00 |
| 04/28/15 | Donald McClester and Janina Lesh | New | - | | \$ 2,125.00 |
| | Grace Care Center Early Childhood | | | | |
| 08/27/15 | Development | New | 175.00 | THE PARTY OF THE P | \$ 2,300.00 |
| 09/14/15 | Reyes, Rowell and Emma | New | * | | \$ 2,300.00 |
| 09/14/15 | Doc's Kiddie College | New | 175.00 | *************************************** | \$ 2,475.00 |
| 10/01/15 | Scott, Erinn and Jamaal | New | * | | \$ 2,475.00 |
| 11/20/15 | San Nicolas, John and Mary | New | • | | \$ 2,475.00 |
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Child Care Revolving Fund Type of License: Renewal Account No. 364661702

Period: November 1, 2015 - November 30, 2015

| Date | Name of Facility | License Type | Paid Amount | Expenditures | T | Balance |
|----------|---|--|-------------|--|--|---|
| | | | Previous | s Balance | \$ | - |
| | Blessed Seed Christian Academy & Daycare | | | | 1 | |
| 07/14/11 | Center | RN | 200.00 | | \$ | 200.00 |
| 07/19/11 | Teddy Bear Child Care Center | RN | 200.00 | | \$ | 400.00 |
| 07/24/11 | Sanctuary Inc., TLP | RN | 200.00 | | \$ | 600.00 |
| 07/24/11 | Sanctuary Inc., Sagan Na'Homlo | RN | 200.00 | | \$ | 800.00 |
| 07/24/11 | Sanctuary Inc., Male Center | RN | 200.00 | | \$ | 1,000.00 |
| 07/24/11 | Santcuary Inc., Female Shelter | RN | 200.00 | | \$ | 1,200.00 |
| 08/01/11 | Bambini Montessori School | RN | 200.00 | | \$ | 1,400.00 |
| 08/12/11 | Guam Little Treasures | RN | 200.00 | | \$ | 1,600.00 |
| | PNG Inc., dba PNG Child Care & Learning | | | | † | *************************************** |
| 08/26/11 | Center | RN | 200.00 | | \$ | 1,800.00 |
| | Amazing Kids 2 Child Development Center, | | | | Ť | |
| 08/30/11 | Inc. | RN | 200.00 | | \$ | 2,000.00 |
| 08/30/11 | The Young Learner Center | RN | 200.00 | | 5 | 2,200.00 |
| | | | | | | |
| 09/08/11 | Sagan Fina'na Guen Fino' Chamoru Day Care | RN | 200.00 | | \$ | 2,400.00 |
| 09/08/11 | ABC Children's Center Dededo | RN | 200.00 | | \$ | 2,600.00 |
| | | | | | T . | |
| 10/04/11 | Tender Shepherd Preschool and Child Care | RN | 200.00 | | \$ | 2,800.00 |
| | Precious One's Child Care and Learning | ······································ | | | <u> </u> | |
| 10/13/11 | Center | RN | 200.00 | | \$ | 3,000.00 |
| 11/15/11 | Noah's Ark Pre-School & Day Care Center | RN | 200.00 | | \$ | 3,200.00 |
| 11/16/11 | Guam Leadership Academy | RN | 200.00 | ************************************** | \$ | 3,400.00 |
| 12/02/11 | Little Ones Child Care Center | RN | 200.00 | | \$ | 3,600.00 |
| | M.G. Huffer Inc., dba Adventures in | | | | <u> </u> | |
| 01/09/12 | Learning Child Development Center | RN | 200.00 | | \$ | 3,800.00 |
| | Maria Artero Catholic Pre-School & | ************************************** | | | <u> </u> | 3,000.00 |
| 02/03/12 | Kindergarten | RN | 200.00 | | \$ | 4,000.00 |
| 02/07/12 | Dominican Child Development Center | RN | 200.00 | | \$ | 4,200.00 |
| 02/13/12 | Amanda Marga Pre-School | RN | 200.00 | | \$ | 4,400.00 |
| 02/14/12 | "Good Day" Child Learning Center | RN | 200.00 | | \$ | 4,600.00 |
| 02/21/12 | Nene Child Care Center | RN | 200.00 | | \$ | 4,800.00 |
| | First Step Early Childhood Educational | | | | | |
| 03/19/12 | Center | RN | 200.00 | пятом | \$ | 5,000.00 |
| | | | | | | 3,000.00 |
| 04/19/12 | Little Lambs Pre-school & Day Care Center | RN | 200.00 | | \$ | 5,200.00 |
| | Harmony Kids Child Care Center | RN | 200.00 | | \$ | 5,400.00 |
| | Mercy Heights Nursery & Kindergarten | RN | 200.00 | | \$ | 5,600.00 |
| | ABC123 Learning & Development Center | RN | 200.00 | | \$ | 5,800.00 |
| | Tina's Learning Center | RN | 200.00 | | \$ \$ | 6,000.00 |
| | Montessori Learning Center | RN | 200.00 | | \$ | 6,200.00 |
| | | | 200.00 | | 7 | 0,200.00 |

| Date | Name of Facility | License Type | Paid Amount Expenditures | Balance |
|----------|--|--------------|--------------------------|--------------|
| | | | Previous Balance | \$ 6,200.00 |
| | Blessed Seed Christian Academy & Day Care | | | |
| 06/20/13 | Center | RN | 200.00 | \$ 6,400.00 |
| 07/01/13 | Dededo Child Care and Learning Center | RN | 200.00 | \$ 6,600.00 |
| | MNW dba Lots of Learning Child Care | | | |
| 07/01/13 | Center | RN | 200.00 | \$ 6,800.00 |
| | PNG Inc., dba PNG Child Care & Learning | | | |
| 07/02/13 | | RN | 200.00 | \$ 7,000.00 |
| 07/02/13 | Infant of Prague Nursery &Kindergarten | RN | 200.00 | \$ 7,200.00 |
| 07/02/13 | Guam's Little Treasure | RN | 200.00 | \$ 7,400.00 |
| 07/05/13 | Santcuary Inc., TLP | RN | 200.00 | \$ 7,600.00 |
| 07/05/13 | Sanctuary Inc., Female Shelter | RN | 200.00 | \$ 7,800.00 |
| 07/05/13 | Sanctuary Inc., Male Shelter | RN | 200.00 | \$ 8,000.00 |
| ~ | Sanctuary Inc., Sagan Na Hom'lo | RN | 200.00 | \$ 8,200.00 |
| | ABC Children's Center Dededo | RN | 200.00 | \$ 8,400.00 |
| | Amazing Kids 2 Child Development Center, | | | |
| 07/25/13 | 1 | RN | 200.00 | \$ 8,600.00 |
| | Gadao Pre-School and Day Care Center | RN | 200.00 | \$ 8,800.00 |
| | Little Big Playhouse Learning Center | RN | 200.00 | \$ 9,000.00 |
| | The Young Learner Center | RN | 200.00 | |
| | The Little University Pre-School | RN | 200.00 | |
| | Bambini Montessori School | RN | 200.00 | <u> </u> |
| | Tender Shepherd Preschool and Child Care | RN | | |
| | Sagan Fina'na Guen Fino' Chamoru Day Care | RN | 200.00 | \$ 9,800.00 |
| | Precious One's Child Care and Learning Cente | RN | 200.00 | \$ 10,000.00 |
| | ABC Family Day Care Home | | 200.00 | \$ 10,200.00 |
| | My School Child Development Center | RN | 5.00 | \$ 10,205.00 |
| | Guam Leadership Academy | RN | 200.00 | \$ 10,405.00 |
| | | RN | 200.00 | \$ 10,605.00 |
| | Noah's Ark Pre-School & Day Care Center | RN | 200.00 | \$ 10,805.00 |
| | M.G. Huffer Inc., dba Adventures in Learning | RN | 200.00 | \$ 11,005.00 |
| | Palomares Child Care Center | RN | 200.00 | \$ 11,205.00 |
| | Maria Artero Catholic Pre-School & Kinderga | RN | 200.00 | \$ 11,405.00 |
| | Dominican Child Development Center | RN | 200.00 | \$ 11,605.00 |
| ~~~~ | Nene Child Care Center | RN | 200.00 | \$ 11,805.00 |
| ~~~~~ | Amanda Marga Pre-School | RN | 200.00 | \$ 12,005.00 |
| | Good Day Child Care Center | RN | 200.00 | \$ 12,205.00 |
| | Reach for the Stars Learning Center | RN | 5.00 | \$ 12,210.00 |
| | Little Ones Child Care Center | RN | 120.00 | \$ 12,330.00 |
| | Tamuning Day Care & Learning Center | RN | 200.00 | \$ 12,530.00 |
| | Harmony Kids Child Care Center | RN | 200.00 | \$ 12,730.00 |
| | First Step Early Childhood Educational Cente | RN | 200.00 | \$ 12,930.00 |
| | Mercy Heights Nursery & Kindergarten | RN | 200.00 | \$ 13,130.00 |
| | ABC123 Learning & Development Center | RN | 200.00 | \$ 13,330.00 |
| ······ | Tina's Learning Center II | RN | 200.00 | \$ 13,530.00 |
| 09/03/14 | Marsha Postrozny | RN | 0.00 | \$ 13,530.00 |
| 9/05/14 | William and Sandra Lucas | RN | 0.00 | \$ 13,530.00 |
| 0/17/14 | Joshua and Bethany Taylor | RN | 0.00 | \$ 13,530.00 |
| ···· | ABC Family Day Care Home | RN | 5.00 | \$ 13,535.00 |

| Date | Name of Facility | License Type | Paid Amount | Expenditures | T | Balance |
|-------------|--|--|-------------|--------------|---------|-----------|
| | | | Previous | Balance | \$ | 13,535.00 |
| | Small World Play & Learn Center | RN | 200.00 | | \$ | 13,735.00 |
| | Reach for the Stars Learning Center | RN | 5.00 | | \$ | 13,740.00 |
| | Little Einstein's Child Learning Center | RN | 200.00 | | \$ | 13,940.00 |
| | Anigua Learning Ladder Child Dev. Center | RN | 200.00 | | \$ | 14,140.00 |
| | Kathleen Aguero & Loretta Pangelinan | RN | 0.00 | | \$ | 14,140.00 |
| | Sanctuary Inc., Sagan Na' Homlo | RN | 200.00 | | \$ | 14,340.00 |
| | Sanctuary Inc., Female Shelter | RN | 200.00 | | \$ | 14,540.00 |
| \$ | Sanctuary Inc., Male Shelter | RN | 200.00 | | \$ | 14,740.00 |
| | MNW dba Lots of Learning Child Care Center | RN | 200.00 | | \$ | 14,940.00 |
| | Guam's Little Treasures | RN | 200.00 | | \$ | 15,140.00 |
| | Bambini Montessori School | RN | 200.00 | | \$ | 15,340.00 |
| | PNG Inc., dba PNG Child Care & Learning Cer | RN | 200.00 | | \$ | 15,540.00 |
| | Montessori Learning Center | RN | 200.00 | | \$ | 15,740.00 |
| | Middlebrooke, Michael & Helen | RN | 0.00 | | \$ | 15,740.00 |
| | ABC Children's Center Dededo | RN | 200.00 | | \$ | 15,940.00 |
| 09/03/15 | Sagan Fina'na'guen Fino Chamoru | RN | 200.00 | | \$ | 16,140.00 |
| 09/08/15 | Tender Shepherd Preschool and Child Care | RN | 200.00 | | \$ | 16,340.00 |
| | Borja, John and Mary | RN | 0.00 | P-0 | \$ | 16,340.00 |
| | Miner, Penny Anne | RN | 0.00 | | \$ | 16,340.00 |
| 10/01/15 | Precious One's Child Care and Learning Cente | RN | 200.00 | | \$ | 16,540.00 |
| 10/26/15 | Suzuki, Michael and Jeanette | RN | 0.00 | | \$ | 16,540.00 |
| 10/26/15 | Guam Leadership Academy | RN | 200.00 | | \$ | 16,740.00 |
| 10/29/15 | ABC Family Day Care Home | RN | 5.00 | | \$ | 16,745.00 |
| 11/20/15 | Palomo, Glenn and Rosa | RN | 0.00 | | \$ | 16,745.00 |
| 11/20/15 | Baza, Ann Marie | RN | 0.00 | | \$ | 16,745.00 |
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Child Care Revolving Fund Type of License: Amended Account No. 364661704

Period: November 1, 2015 - November 30, 2015

| Date | Name of Facility | License Type | Paid Amount | Expenditures | | Balance |
|----------|--|---|---|--|---|--|
| ···· | | | Previous | Balance | \$ | - |
| 08/12/11 | ABC Children's Center | Amended | 120.00 | | \$ | 120.00 |
| | Sagan Na'Homlo Para I Man Hoben, | | | | | |
| 03/27/12 | Sanctuary Inc. | Amended | 120.00 | ************************************** | \$ | 240.00 |
| | Transitional Living Program, Sanctuary | | | | | |
| 03/27/12 | <u> </u> | Amended | 120.00 | | \$ | 360.00 |
| 10/23/12 | Nene Child Care Center | Amended | 120.00 | | \$ | 480.00 |
| 07/16/13 | DOC'S Day Care & Pre-School | Amended | 120.00 | | \$ | 600.00 |
| | | | | | | |
| 01/06/14 | Tamuning Day Care and Learning Center | Amended | 120.00 | | \$ | 720.00 |
| | Giggles & Scribbles Child Care Center | Amended | 120.00 | | \$ | 840.00 |
| 10/22/14 | Little Garden Child Care Center | Amended | 120.00 | | \$ | 960.00 |
| 10/23/14 | Alee Shelter II for Abused Children | Amended | 120.00 | | \$ | 1,080.00 |
| 01/28/15 | DOC'S Day Care & Pre-School | Amended | 120.00 | | \$ | 1,200.00 |
| 01/30/15 | Little Garden Child Care Center | Amended | 120.00 | | \$ | 1,320.00 |
| 02/18/15 | Roxanne Diaz | Amended | 0.00 | | \$ | 1,320.00 |
| 03/11/15 | Chadda and Paul Meagher | Amended | 0.00 | | \$ | 1,320.00 |
| | Amazing Kids 2 Child Dev. Center, Inc. | Amended | 120.00 | | \$ | 1,440.00 |
| 04/30/15 | Little Ones Child Care Center | Amended | 120.00 | | \$ | 1,560.00 |
| 06/26/15 | PNG @ Leo Palace Learning Center | Amended | 120.00 | | \$ | 1,680.00 |
| | | *************************************** | | | | |
| 7/8/2015 | Aguero-Pangelinan, K. & Pangelinan, L. | Amended | 0.00 | | \$ | 1,680.00 |
| 08/12/15 | Montessori Learning Center | Amended | 120.00 | | \$ | 1,800.00 |
| 08/17/15 | Nene Child Care Center | Amended | 120.00 | | \$ | 1,920.00 |
| 10/06/15 | Milestones Play and Learn Center | Amended | 120.00 | | \$ | 2,040.00 |
| 10/07/15 | Dededo Child Care and Learning Center | Amended | 120.00 | | \$ | 2,160.00 |
| | | | | | | |
| 11/26/15 | Aguero-Pangelinan, K. & Pangelinan, L. | Amended | 0.00 | | \$ | 2,160.00 |
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Child Care Revolving Fund Type of License: Provisional New Account No. 364661705

Period: November 1, 2015 - November 30, 2015

| | Name of Facility | License Type | Paid Amount | Expenditures | | Balance |
|--------------|----------------------------------|-----------------|---|--------------|---|---|
| | | | Previous | Balance | \$ | ate: |
| | Smart Start Learning Center | Provisional New | 175.00 | | \$ | 175.00 |
| | Little Big Playhouse | Provisional New | 175.00 | | \$ | 350.00 |
| 12/16/13 | Little One's Child Care Cener | Provisional New | 175.00 | | \$ | 525.00 |
| 04/28/14 | Little Garden Day Care Center | Provisional New | 175.00 | | \$ | 700.00 |
| 10/02/14 | Milestones Play and Learn Center | Provisional New | 175.00 | | \$ | 875.00 |
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Child Care Revolving Fund

Type of License: Provisional Renewal

Account No. 364661706

Period: November 1, 2015 - November 30, 2015

| Date | Name of Facility | License Type | Paid Amount | Expenditures | | Balance |
|-------------|--|---------------------|-------------|--------------|--|--|
| | | | Previous | <u> </u> | \$ | |
| 08/10/11 | L.T. digi-Tell dba Dededo Child Care | Provisional Renewal | 200.00 | | \$ | 200.00 |
| | Agat Bay Child Development | Provisional Renewal | 200.00 | | \$ | 400.00 |
| | | | 200.00 | | ٠, | 400,00 |
| 08/24/11 | Gadao Pre-School and Child Care Center | Provisional Renewal | 200.00 | | \$ | 600.00 |
| 08/30/11 | Center for Early Development | Provisional Renewal | 200.00 | | \$ | 800.00 |
| | Infant of Prague Nursery and | | | | ····· | |
| 09/01/11 | Kindergarten | Provisional Renewal | 200.00 | | \$ | 1,000.00 |
| 09/01/11 | The Little University Pre-School Center | Provisional Renewal | 200.00 | | \$ | 1,200.00 |
| 09/15/11 | Kiddyland Play and Learn Center | Provisional Renewal | 200.00 | | \$ | 1,400.00 |
| 11/14/11 | My School Child Development Center | Provisional Renewal | 200.00 | | \$ | 1,600.00 |
| 01/12/12 | Doc's Day Care LLC | Provisional Renewal | 200.00 | | \$ | 1,800.00 |
| | Palomares Child Care Center | Provisional Renewal | 200.00 | | \$ | 2,000.00 |
| | | | | | | 2,000.00 |
| | Tamuning Day Care and Learning Center | Provisional Renewal | 200.00 | | \$ | 2,200.00 |
| | Kids R Us, Guam | Provisional Renewal | 200.00 | | \$ | 2,400.00 |
| 10/09/12 | Alee Shiter II for Abused Children | Provisional Renewal | 200.00 | | \$ | 2,600.00 |
| 05/02/14 | Alee Shiter II for Abused Children | Provisional Renewal | 200.00 | | \$ | 2,800.00 |
| 10/16/14 | Doc's Day Care LLC dba Doc's Day Care a | | 200.00 | | <u> </u> | 3,000.00 |
| 07/24/15 | Infant of Prague Nursery and Kindergarte | Provisional Renewal | 200.00 | | \$ | 3,200.00 |
| | Dededo Child Care & Learning Center | Provisional Renewal | 200.00 | | \$ | 3,400.00 |
| | The Young Learner Center | Provisional Renewal | 200.00 | | - <u>*</u> | 3,600.00 |
| | Amazing Kids 2 Child Development Cente | | 200.00 | | \$ | 3,800.00 |
| | | | | | <u> </u> | 3,000.00 |
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