



**DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES (DPHSS)**  
**DIVISION OF CHILDREN'S WELLNESS**  
**BUREAU OF CHILD CARE SERVICES (BCCS)**  
**Child Care Assistance Program**  
[www.guamchildcare.com](http://www.guamchildcare.com)  
 671-735-7344 / 7256



**DOCUMENT CHECKLIST FOR CHILD CARE DEVELOPMENT FUND APPLICATION**  
**LICENSE-EXEMPT SCHOOL-AGE PROVIDER**

The purpose of this checklist is to assist with both the applicant and CCDF Provider Registration staff to ensure that the CCDF application packet to be submitted is completed. Failure to provide required documents will delay processing of the CCDF application and may result in application being returned back to the applicant for completion.

<b>Name of applicant:</b>	<input type="checkbox"/> <b>New</b>	<input type="checkbox"/> <b>Renewal</b>
<b>Requirements:</b>	<b>Completed:</b>	
CCDF Application for License-Exempt School-Age Provider	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Business License or Non-Profit Organization Certificate	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Physician's Certification of Examination for each staff	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Police Clearance for each staff	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Court Clearance for each staff	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Consent for Disclosure Forms for each staff for: <ul style="list-style-type: none"> <li>• Guam Child Abuse and Neglect Registry</li> <li>• Local Sex Offender Registry</li> <li>• National Sex Offender Registry</li> <li>• National FBI Criminal History Check (Fingerprint)</li> <li>• General (Internet) Google Search</li> <li>• Other:</li> </ul>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Character References: <ul style="list-style-type: none"> <li>• 3 for responsible person of program</li> </ul>	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Health Certificates for each staff (inclusive of volunteers and practicum students, if applicable)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Pediatric First Aid & CPR certification (for at least 1 regular staff)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Polices and Procedures for Program Operations	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Parent Handbook	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Schedule of Program Activities	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Floor plan	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Valid Identification Cards for all staff	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Completed Vendor Record/EFT Establishment Request Form	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Bank Statement/Voiced Check (to be submitted with vendor record/eft establishment request form)	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Completed 15-hour Health and Safety training for each staff member ( <b>upon renewal only</b> )	<input type="checkbox"/> Yes	<input type="checkbox"/> No

<b>Acknowledgement by CCDF Provider Registration Staff</b>		
<input type="checkbox"/> Application Complete <input type="checkbox"/> Application incomplete		
<b>Print:</b>	<b>Signature:</b>	<b>Date:</b>

<b>Official Stamp Only</b>