



ELC Provider Services Committee Meeting
January 31st, 2017, 2:00 p.m.
ELC Board Room

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|-------|---|---------------------|
| I. | Welcome & Introductions | Rick Beasley |
| II. | Approvals | Rick Beasley |
| | A. Motion to approve December 13 th , 2016, Minutes. | |
| | B. Motion to reconsider, Reagan Educational Academy | |
| | C. Motion to reconsider, My Little Angels I & II | |
| III. | The Academy of Knowledge | Santiago Echemendia |
| IV. | Early Learning Bright Academy | Santiago Echemendia |
| V. | Kids R Us II | Santiago Echemendia |
| VI. | Small World Montessori | Santiago Echemendia |
| VII. | Miss Carusi Learning Center | Santiago Echemendia |
| VIII. | Lincoln Marti #1023 | Santiago Echemendia |
| IX. | Bola Childcare | Santiago Echemendia |
| X. | Provider Standards | Lisney Badillo |
| XI. | Public Comments | Rick Beasley |
| XII. | Adjourn | Rick Beasley |

Mission: To promote high-quality school readiness, voluntary pre-kindergarten and after school programs, thus increasing all children's chances of achieving future educational success and becoming productive members of society. The Coalition seeks to further the physical, social, emotional and intellectual needs of Miami-Dade and Monroe County children with a priority toward the ages before birth through age 5.



Provider Services Committee Meeting
October 17th, 2016; 2:30 PM
ELC Board Room

Committee Attendees: Shaleen Fagundo; Abilio Rodriguez; Mara Zapata, Rick Beasley; Loreen Chant

Staff Attendees: Angelo Parrino; Lisa Sanabria; Lisney Badillo; Jenifer Hernandez; Jackye Russell; Fiorella Altare; Cynthia Caceres; Evelio Torres; Yesenia Reyes; Angela Gil; Cindy Lozada; Ana Rodriguez; Victor Caballero; Johana Miranda; Sandra Gonzalez

General Attendees: Santiago Echemendia

I. Welcome and Introductions

Rick Beasley

II. Approval of Minutes

Rick Beasley

- Motion to approve by M. Zapata.
- Motion seconded by A. Rodriguez.
- Motion was unanimously passed.

III. Bola Childcare Learning Center

Santiago Echemendia

- S. Echemendia stated Bola Childcare Learning Center is under investigation by the Department of Children's and Family for a potential neglect and child abuse case.
- After reviewing the proof presented by Bola Childcare Learning Center the Hearing Committee recommended the case be continued. The committee requested more information and/or proof that steps were made to remedy the situation. The following documents were requested: Notice to DCF, copy of the 2014 ELC contract and civil lawsuit documents.
 - Motion to approve by S. Fagundo.
 - Motion seconded by A. Rodriguez.
 - Motion was unanimously passed.



IV. My Little Angel I & II

Santiago Echemendia

- S. Echemendia stated that OEL detected the discrepancy of a child with dual enrollment in Miami-Dade County and Monroe County and reported the finding to the ELC so that it may be reviewed and rectified. Loss prevention monitor and reviewed My Little Angels and the following discrepancies were found:
 - Page 5 (20), Sign-In/Sign-Out Process, Florida Statute 1002.84 - Page 5 (21), Child Absences, Florida Statute 1002.87(8)
 - Page 5 (22), Rilya Wilson Act and At-Risk Children, Florida Statute 1002.87(9)
 - Page 10 (49), Reimbursement Summary Review.
- S. Echemendia asked if a representative from My Little Angels was present and there was none present.
- The committee inquired if the provider had been notified and ELC staff responded that emails had been sent and responses received.
- After reviewing the case the Hearing Committee recommended to terminate the provider's contract for both centers.
 - Motion to approve by A. Rodriguez.
 - Motion seconded by M. Zapata.
 - Motion was unanimously passed.

V. Marie M. Laurenceau Family Day Care Home

Santiago Echemendia

- S. Echemendia stated that Marie M. Laurenceau Family Day Care Home had been placed on a corrective action plan on September 26, 2016 due to a class 1 violation she had received.
- S. Echemendia stated that ELC received notice of cancellation from insurance company via mail on November 2, 2016, stating policy for provider was cancelled effective 9/21/2016 and as of 12/9/2016, no notice of renewed insurance has been received by the ELC
- After reviewing the case the Hearing Committee recommended to terminate the provider's contract.
 - Motion to approve by S. Fagundo.
 - Motion seconded by M. Zapata.
 - Motion was unanimously passed.

VI. Public Comments

Rick Beasley

VII. Adjourn

Rick Beasley



Early Learning Coalition Review Hearing Committee Meeting

January 31st, 2017

Reagan Educational Academy, Inc. - C11MD1692

3168 West 76 Street Hialeah, FL 33018

Action Requested: The Executive Leadership team recommends termination of the SR and VPK contracts for the 2016-2017 FY and revocation of eligibility for a period of five (5) years.

Background

Reagan Educational Academy, Inc.

- License Capacity: 165
- Care Level offered: Infant - In School
- Children enrolled for SR: **44** VPK: **41**
- Accreditations: Apple & Gold Seal
- Provider has been contracted with the ELC since 2009
- 2015-2016 reimbursements: Approximately \$345,064.44

Issues

- The Provider was placed under CAP for a period of 6 months. The probation term begun March 7, 2016 and ended September 7, 2016
- New violations: provider received 2 class II violations on 08/02/2016
 - 1 class II, std. 04 - **Ratio Sufficient:**
Non-Compliance Description
 04-01 Ratio of [1] Staff for [4] children is required. There were [1] child staff for [6] children observed.
 - 1 class II, std. 60 - **Background Screening Documents**
Non-Compliance Description
 60-04 Verification of employment history for the past 2 years was not on file for the employees

Comments

- Previous violations: ~~4~~ **Class II** violations, all Std. 60 **Background Screening Documents**
 - **Non-Compliance Description:** 60-04 Verification of employment history for the past 2 years was not on file for the employees



Early Learning Coalition Review Hearing Committee Meeting

January 31st, 2017

My Little Angels Inc. - C11MD0442

28724 South Dixie Hwy, Homestead, FL 33033

Action Requested: The Executive Leadership team recommends termination of the SR contracts for the 2016-2017 FY and revocation of eligibility for a period of five (5) years.

Background

My Little Angels Inc.

- License Capacity: 75
- Care Level offered: Infant-School-Age
- Children enrolled for SR: 104
- Accreditations: Gold Seal/APPLE
- Provider has been contracted with the ELC since 2012
- 2015-2016 reimbursements: \$483,068.11
- Within the past 24 months Provider has received the following Class II violation:
- 11/10/2016- Licensed Capacity 02-01;The facility is licensed to serve 75 children. A total of 78 children were counted at the center and/or field trip.
- Provider is not under Corrective Action
- No previous offense

Issues

- OEL detected the discrepancy of a child with dual enrollment in Miami-Dade County and Monroe County and reported the finding to the ELC so that it may be reviewed and rectified.
- Loss prevention monitor reviewed the Provider. The following discrepancies were found:
 - Page 5 (20), Sign-In/Sign-Out Process, Florida Statute 1002.84
 - Page 5 (21), Child Absences, Florida Statute 1002.87(8)
 - Page 5 (22), Rilya Wilson Act and At-Risk Children, Florida Statute 1002.87(9)
 - Page 10 (49), Reimbursement Summary Review

Comments

- Provider was not present for initial hearing date, December 13, 2016
- Hearing Committees final decision was to terminate
- Provider's termination date was January 24, 2017
- Provider's attorney requested a re-hearing for final decision, 12/19/2016
- ELC attorney responded 12/27/2016



Early Learning Coalition Review Hearing Committee Meeting

January 31st, 2017

My Little Angels Inc. II - C11MD1664

29400 Old Dixie Hwy, Homestead, FL 33033

Action Requested: The Executive Leadership team recommends motion termination of the SR and VPK contracts for the 2016-2017 FY and revocation of eligibility for a period of five (5) years.

Background

My Little Angels Inc. II

- License Capacity: 90
- Care Level offered: Infant-School-Age
- Children enrolled for SR/VPK: 44/35
- Accreditations: Gold Seal/APPLE
- Provider has been contracted with the ELC since 2012
- 2015-2016 reimbursements: \$244,083.09
- No Class I or II violations Within the past 24 months
- Provider is not under Corrective Action
- No previous offense

Issues

- OEL detected the discrepancy of a child with dual enrollment in Miami-Dade County and Monroe County and reported the finding to the ELC so that it may be reviewed and rectified.
- Loss prevention monitor reviewed the Provider. The following discrepancies were found:
 - Page 5 (20), Sign-In/Sign-Out Process, Florida Statute 1002.84
 - Page 5 (21), Child Absences, Florida Statute 1002.87(8)
 - Page 5 (22), Rilya Wilson Act and At-Risk Children, Florida Statute 1002.87(9)
 - Page 10 (49), Reimbursement Summary Review

Comments

- Provider was not present for initial hearing date, December 13, 2016
- Hearing Committees final decision was to terminate
- Provider's termination date was January 24, 2017
- Provider's attorney requested a re-hearing for final decision, 12/19/2016
- ELC attorney responded 12/27/2016



Early Learning Coalition Review Hearing Committee Meeting

January 26th 2017

The Academy of Knowledge Preschool, LLC - C11MD2109

2240 NW 119th Street Miami, FL 33167

Action Requested: The Executive Leadership team recommends termination of the SR & VPK contracts for the 2016-2017 FY and revocation of eligibility for a period of five (5) years.

Background

Arias Family Day Care Home

- License Capacity: 95
- Care Level offered: Toddler - In School
- Children enrolled SR: 44 VPK: 38
- Accreditations: None
- Provider has been contracted with the ELC since 2014-2015
- 2015-2016 reimbursements: Approximately
\$173,361

Issues

- 07/06/2016: Provider was placed under the Florida Disqualified List for the following:
 - Repeat of serious deficiency. Not financially viable. Owes Internal Revenue Service

Comments:

- Provider is currently under Change of Ownership Process
- New Provider has submitted change of ownership documents
- Provider has not submitted other supporting documentations to staff



Early Learning Coalition Review for Executive Leadership Team

December 14th, 2016

Early Learning Bright Academy- C11MD2703

230 N. Krome Avenue Florida City, Fl. 33034

Action Requested: Consider all factors given in the background below and to determine whether termination or corrective action is necessary for this provider.

Background

Early Learning Bright Academy

- Center's Capacity: 140
- Care Level Offered: Infants-5 year olds
- Provider has been contracted with the ELC since 2015
- Both SR and VPK are active
- Children enrolled for SR: 4
- Children enrolled for VPK: 7
- Accreditation: N/A
- Approx. 2015-2016 reimbursements: \$72, 000

Issues

05/10/2016: 1 Class 1 violation

Std 03. Background Screening Requirements

Non-Compliance Description

03-09: An unscreened individual was left alone to supervise children in care.

Administrative Decision:

<p>Chief Operational Officer: Angelo Parrino</p> <p>Approval Granted: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>Signature & Date:</p> 	<p>Comments:</p>
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Early Learning Coalition Review Hearing Committee Meeting

January 31st, 2017

Kids R Us II - C11MD1431

20000 SW 110th Court, Miami, FL 33189

Action Requested: The Executive Leadership team recommends termination of the SR and VPK contracts for the 2016-2017 FY and revocation of eligibility for a period of five (5) years.

Background

Kids R Us II

- License Capacity: 26
- Care Level offered: Infants – School Age
- Children enrolled for SR:13 VPK: 5
- Accreditations: None
- Provider has been contracted with the ELC since 2012
- 2015-2016 reimbursements:

Approximately \$69, 948
- Provider Owns Kids R US I as well

Issues

- November 2nd, 2016, provider received a Class 1 Violation on ST. 05 Supervision Rule. (Completed at time of inspection).
- Provider was given a Notice of Administrative Warning and a Notice of Administrative Action by DCF.
- November 15th, 2016, DCF conducted a Re-inspection; no violations were found.
- December 14th, 2016 Provider received a Notice of Termination for SR and VPK 2016-2017.
- December 21st, 2016, Provider requested Hearing and sent supporting documentation.

Comments:

- This is the first time provider receives a class 1 violation.



Early Learning Coalition Review Hearing Committee Meeting

January 31st, 2017

Miss Carusi Learning Center- C11MD1629

1905 W. 35 St. Ste 120, Hialeah, FL 33012

Action Requested: The Executive Leadership team recommends termination of the SR and VPK contracts for the 2016-2017 FY and revocation of eligibility for a period of five (5) years.

Background

Miss Carusi Learning Center

- License Capacity: 141
- Care Level offered: Infant-School-Age
- Children enrolled for SR/VPK: 20/17
- Accreditations: Gold Seal/APPLE
- Provider has been contracted with the ELC since 2013
- 2015-2016 reimbursements: \$209,193.25
- Provider also owns Miss Carusi Learning Center

#2

Issues

- 10/25/2016 Provider received 1 Class 1 violation Supervision Rule 65C-22.001(5), 65C-22.001(6), 65C-22.002(4) && 65C22.007(2) F.A.C
 - 05-13, An unscreened individual was left alone to supervise children in care.
 - DCF Comment: FSC observed during the ratio process that there was an unscreened person in the 3 years old class alone supervising the children. Director was brought to cover the class. (corrected during inspection)
- 12/20/2016 Notice of Termination sent to provider by Coalition for SR and VPK 2016-2017
- 12/29/2016 Provider requested hearing

Comments:

- Provider did not submit supporting documentations to staff.
- Provider did not receive any additional class 1 or class 2 within the last 12 months
- Provider is not currently under Corrective Action



Early Learning Coalition
of Miami-Dade/Monroe

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December 20, 2016

Miss Carusi Learning Center

C11MD1629

Yaneiris Cepeda, Owner

1905 W 35th St. Ste 120

Hialeah, FL 33012

misscarusi@bellsouth.net

RE: Notice of Termination

Statewide School Readiness Provider Contract (FY 2016-2017)

Statewide Voluntary Prekindergarten Provider Contract (FY 2016-2017)

Dear Provider,

This is a Notice of Intent for Termination for your SR and VPK Contracts.

Pursuant to s. 402.305(5), (6), and (7), F.S., Provider agreed to provide a healthy and safe environment for children in care as applicable, and as verified pursuant to s. 402.311, F.S. Health and Safety requirements are specifically addressed in each provider type attachment.

Your facility received the below DCF licensing violations that posed a threat to the health, safety or welfare of the children in your care. The DCF Violation totals are: 1 Class I, which threatens the health, safety or welfare of children in your care.

1. October 25, 2016: **Supervision rule 65C-22.001(5), 65C-22.001(6), 65C-22.002(4) && 65C-22.007(2) F.A.C.** (1 Class I Violation)

- 05-13, An unscreened individual was left alone to supervise children in care.

Based upon the foregoing DCF licensing violations, the Coalition has decided to terminate your SR and VPK Contracts, effective **January 31, 2017**. You are also notified of Coalition's intent to revoke your eligibility to deliver SR and VPK program services for a period of five (5) years.

Section 57 (a) of SR contract, and Section 52 (a) and (b) of VPK Contract - Termination for Cause. Basis of Termination for Cause. "PROVIDER agrees that COALITION has the right to terminate this Contract for cause at any time. The following are grounds for termination for cause: (a) Action, or lack of action, which threatens the health, safety or welfare of children..."

Section 59 of SR Contract, and Section 54 of VPK Contract - Revocation of Eligibility. In accordance with s. 1002.88(2), F.S. and s. 1002.67(4)(b), F.S., if PROVIDER's Contract is terminated under paragraph 56., 57., or 58., and 52 or 53, COALITION may revoke PROVIDER's eligibility to deliver the school readiness and/or VPK program for a period of five (5) years.

Please be aware that this decision is preliminary and you have an opportunity to request a review hearing of the Coalition's determination as described in the **SR Contract at Section 64 and Exhibit 5 and VPK Contract at Section 58 and Exhibit 2: Due Process Procedures.**

You must respond in writing requesting a review hearing within five (5) business days with copies of documentation supporting your claim and copy of this letter. The deadline for the Coalition to receive your response is **December 22, 2016**. The Request for a hearing must be submitted in written form: electronic to RequestReview@elcmdm.org.

If you have any questions related to the SR and/or VPK Contract, please contact your Provider Relationship Manager, Yesenia Reyes at yreyes@elcmdm.org or at 305-646-7220 ext. 2292.

Sincerely,



Angelo Parrino
Chief Operating Officer

CC: Provider Notification Email



Name: Miss Carusi Learning Center **ID Number:** C11MD1629
Address: 1905 W 35th St Ste 120 **City:** Hialeah **State:** FL
Zip Code: 33012-4534
Phone Number: (305) 823-8884 **Capacity:** 141
Owner/Director/Staff Responsible: Adela Reiner

Inspection Information

Type: Routine **Date:** 10/25/2016 **Arrival/Departure Time:** 09:50 AM to 12:30 PM
Staff Present: 8 **Children Present:** 80

GENERAL REQUIREMENTS

01. License Displayed/Citation Posted/Advertising ss. 402.3125, 402.318, F.S. Compliance

02. Licensed Capacity ss. 402.305(6), rule 65C-22.002(3), F.A.C. Compliance

Compliance Comments

FSC, observed 80 children during the inspection. The facility has capacity for 141 children.

03. Minimum Age Requirements ss. 402.305(2), F.S. && rule 65C-22.001(3), F.A.C. Compliance

04. Ratio Sufficient ss. 402.305(4), F.S. && rule 65C-22.001(4), F.A.C. Compliance

Compliance Comments

Mixed group of 1 year old and 2 years old : 9 children 2 staff
 3 years old : 15 children 1 staff
 VPK : 14 children 1 staff.
 School age : 42 children 5 staff

05. Supervision rule 65C-22.001(5), 65C-22.001(6), 65C-22.002(4) && 65C-22.007 (2), F.A.C. Noncompliance

Non-Compliance Description

05-13 An unscreened individual was left alone to supervise children in care.

Comments

FSC, observed during the ratio process that there was an unscreened person in the 3 years old class alone supervising the children.
 Director was brought to cover the class.

Due Date Completed at time of inspection

Violation Level Class 1

06. Driver's License, Physician Certification && First Aid/CPR Training rule 65C-22.001(6), 65C-22.006(4), F.A.C. Not Applicable

Not Applicable Comments

Per provider, does not provide transportation and none was observed.

07. Vehicle Insurance and Inspection ss. 402.305(10), F.S. && rule 65C-22.001(6) F.A.C. Not Applicable

Not Applicable Comments

Per provider, does not provide transportation and none was observed.

08. Seat Belts/Child Restraints ss. 402.305(10), F.S. && rule 65C-22.001(6), F.A.C. Not Applicable

Not Applicable Comments

Per provider, does not provide transportation and none was observed.



09. Transportation rule 65C-22.001(6), F.A.C.	Not Applicable
<u>Not Applicable Comments</u> Per provider, does not provide transportation and none was observed.	
10. Planned Activities ss. 402.305(13), F.S. && rule 65C-22.001(7), F.A.C.	Compliance
11. Field Trip Permission rule 65C-22.001(7), 65C-22.001(6), F.A.C.	Compliance
12. Child Discipline ss. 402.305(12), F.S. && rule 65C-22.001(8), F.A.C.	Compliance
13. Discipline Policy rule 65C-22.001(8), F.A.C.	Compliance
PHYSICAL ENVIRONMENT	
14. Facility Environment rule 65C-22.002(1), 65C-22.002(7) - (9), F.A.C.	Noncompliance
<u>Non-Compliance Description</u> 14-01 Areas of the facility were found to be in need of cleaning.	
<u>Comments</u> FSC, observed that the carpet in the 2 years old class was found to be in need of cleaning. Picture taken. Technical assistance provided to the Director.	
<u>Due Date</u> 11/28/2016	<u>Violation Level</u> Class 3 - Technical Support
15. Toxic Substances and Hazardous Materials rule 65C-22.002(1), F.A.C.	Compliance
16. Supplies Labeled/Stored rule 65C-22.002(1), F.A.C.	Compliance
17. Lighting rule 65C-22.002(2), F.A.C.	Compliance
18. Temperature and Ventilation rule 65C-22.002(2), F.A.C.	Compliance
19. Indoor Floor Space ss. 402.305(6)F.S., rule 65C-22.002(3), 65C-22.007(3)(a), 65C-22.008(3), F.A.C.	Compliance
20. Outdoor Area/Square Footage ss. 402.305(6), F.S. && rule 65C-22.002(4), F.A.C.	Compliance



21. Outdoor Play Area rule 65C-22.002(4), F.A.C.	Compliance
22. Fencing rule 65C-22.002(4), F.A.C.	Compliance
23. Individual Bedding rule 65C-22.002(5), 65C-22.002(5), 65C-22.002(10), 65C-22.008(3), F.A.C.	Compliance
24. Bedding and Linens rule 65C-22.002(10), F.A.C.	Compliance
25. Nap/Sleep Space Requirements rule 65C-22.002(5), F.A.C.	Not Monitored
<u>Not Monitored Comments</u> Not napping at the time of the inspection.	
26. Exit Area Clear rule 65C-22.002(5) and (7), F.A.C.	Compliance
27. Crib Requirements rule 65C-22.002(5), F.A.C.	Not Applicable
<u>Not Applicable Comments</u> Per provider, no infants in care at this time and none was observed.	
28. Toilets and Sinks rule 65C-22.002(6), F.A.C.	Compliance
29. Potty Chairs rule 65C-22.002(6), F.A.C.	Not Applicable
<u>Not Applicable Comments</u> Per provider, does not provide potty chairs	
30. Bath Facilities and Supervision rule 65C-22.002(6), F.A.C.	Compliance
31. Bathroom Supplies and Equipment rule 65C-22.002(6), F.A.C.	Compliance
32. Operable Phone rule 65C-22.002(7), F.A.C.	Compliance
33. Fire Drills & Emergency Preparedness rule 65C-22.002(7) F.A.C.	Compliance
<u>Compliance Comments</u> FSC, observed that the last fire drill was conducted on 10/12/2016 at 11:37 am with the participation of 70 children and 13 adults. The last emergency drill was conducted on 10/12/2016 at 10 :47 am with the participation of 70 children and 13 adults. Miami-Dade fire department approved a fire inspection on 02/12/2016.	



34. Food Preparation Area 65C-22.002(8), F.A.C. Compliance

35. Health and Sanitation rule 65C-22.002(10), F.A.C. Compliance

36. Drinking Water Available rule 65C-22.002(10), F.A.C. Compliance

37. Sanitary Diapering rule 65C-22.002(10), F.A.C. Not Applicable

Not Applicable Comments

Per provider, no infants in care at this time and none was observed.

38. Diaper Disposal rule 65C-22.002(10), F.A.C. Not Applicable

Not Applicable Comments

Per provider, no infants in care at this time and none was observed.

39. Indoor Equipment rule 65C-22.002(11), F.A.C. Compliance

40. Outdoor Equipment rule 65C-22.002(11), F.A.C. Compliance

TRAINING

41. Training Requirements ss. 402.305(2) - (3), F.S. && rule 65C-22.003(2) – (3), F.A.C. Compliance

42. 10-Hour In-Service rule 65C-22.003(6), F.A.C. Compliance

43. Credentialed Staff ss.402.305(3), F.S. && rule 65C-22.003(7)-(8), F.A.C. Compliance

HEALTH REQUIREMENTS

44. Communicable Disease Control rule 65C-22.004(1), F.A.C. Compliance

45. First Aid Requirements rule 65C-22.004(2), F.A.C. Compliance



46. CPR Requirements rule 65C-22.004(2), F.A.C. Compliance

47. Emergency Telephone Numbers rule 65C-22.004(2), F.A.C. Compliance

48. Accident/ Incident Notification and Documentation rule 65C-22.004(2), F.A.C. Compliance

Compliance Comments

Blank forms available.

49. Medication rule 65C-22.004(3),F.A.C. Compliance

Compliance Comments

Blank forms available.

FOOD AND NUTRITION

50. Meals and Snacks rule 65C-22.005(1), F.A.C. Compliance

51. Meal and Snack Menus rule 65C-22.005(1), F.A.C. Compliance

52. Food Service rule 65C-22.005(3), F.A.C. Compliance

53. Bottles Sanitary and Labeled rule 65C-22.005(2), F.A.C. Not Applicable

Not Applicable Comments

Per provider, no infants in care at this time and none was observed.

54. Catered Food and Food Provided by Parents 65C-22.005(1), F.A.C. Compliance

55. Single Service Items rule 65C-22.0011(8), 65C-22.002(10), F.A.C. Compliance

RECORD KEEPING

56. Records ss. 402.3054(2), F.S., rule 65C-22.006(3)(c)5., F.A.C. Compliance

57. Children's Health/Immunization and Records ss. 402.305(9), F.S.&& rule 65C-22.006(2) - (3), F.A.C. Compliance

Compliance Comments

10 children files were reviewed and all are in compliance.



58. Enrollment Information on File/Current ss. 402.3125(5), 402.305(12), F.S. && rule 65C-22.006(3), F.A.C. Compliance

59. Personnel Records ss. 402.3055(1), F.S., rule 65C-22.003(4), && rule 65C-22.006(4) - (5), F.A.C. Noncompliance

Non-Compliance Description

59-02 Child care personnel did not have an employment application on file.

Comments

FSC, observed that 1 personal did not have an employment application on file. Technical assistance provided to the Director.

Due Date 11/28/2016

Violation Level Class 3 - Technical Support

60. Background Screening Documents ss. 402.3054, F.S. && rule 65C-22.006(4), F.A.C. Compliance

Compliance Comments

8 personal files were reviewed and all are in compliance.

61. Daily Attendance rule 65C-22.001(10) && rule 65C-22.006(5), F.A.C. Compliance

62. Emergency Plan/Posted rule 65C-22.002(7), F.A.C. Compliance

ENFORCEMENT

63. Access/Child Abuse or Neglect/Misrepresentation ss. 402.311, 402.319, F.S. && rule 65C-22.001(9),(11), F.A.C. Compliance

Received by: Adela Reiner
Date: 10/25/2016

Inspected by: Damaso Hernandez
Date: 10/25/2016



Early Learning Coalition Review Hearing Committee Meeting

January 31st, 2017

Lincoln Marti 1023 - C11MD0376

1023 SW 27th Avenue Miami, FL 33135

Action Requested: The Executive Leadership team recommends termination of the SR contract for the 2016-2017 FY and revocation of eligibility for a period of five (5) years.

Background

Lincoln Marti 1023

- License Capacity: 170
- Care Level offered: Infants – School Age
- Children enrolled for SR: 26
- Accreditations: Gold Seal
- Provider has been contracted with the ELC since 2012
- 2015-2016 reimbursements: Approximately \$242, 646.53

Issues

- November 26th, 2016, provider received a Class 1 Violation on ST. 05 Supervision Rule.

Non-Compliance Description

05-14: One or more children were not adequately supervised in that [a child age 5 left the center and staff was not aware for about fifteen minutes of the child leaving the center], which posed an imminent threat to a child, or could or did result in death or serious harm to the health, safety or well-being of a child.

- December 14th, 2016 Provider received a Notice of Termination for SR 2016-2017.
- January 4th, 2017, Provider requested Hearing.

Comments:

- Provider did not submit any supporting documents for his case.



Early Learning Coalition Review Hearing Committee Meeting

January 31st, 2017

Bola Childcare and Learning Center
70 N.E 80th Terrace, Miami, FL 33138

Action Requested: The Executive Leadership team recommends termination of the SR and VPK contracts for the 2016-2017 FY and revocation of eligibility for a period of five (5) years.

Background

Bola Childcare and Learning Center

- License Capacity: 88
- Care Level offered: Infants - School Age
- Children enrolled for SR:47 VPK: 15
- Accreditations: Gold Seal
- Provider has been contracted with the ELC since 2012
- 2015-2016 reimbursements:

Approximately \$266,578.71

Issues

- Provider is under investigation by the department of Children's and Family for potential neglect and child abuse.
- Quality Counts provided notes from 3 different visits to the center
- Copies of the pleadings for the two (2) civil lawsuits have been obtain and attached.

Comments:

Provider has not provided any other supporting documents



Early Learning Coalition Review Hearing Committee Meeting

January 31st, 2017

Small World Montessori 5 Inc. - C11MD2569

4888 NW 183rd Street, Suite 114 Miami, FL 33055

Action Requested: The Executive Leadership team recommends termination of the SR & VPK contracts for the 2016-2017 FY and revocation of eligibility for a period of five (5) years.

Background

Small World Montessori 5 Inc.

- License Capacity: 141
- Care Level offered: Toddler - In School
- Children enrolled for SR: 26 VPK: 27
- Accreditations: None
- Provider has been contracted with the ELC since 2015
- 2015-2016 reimbursements: Approximately \$86,945.60

Issues

- 12/09/2016: Provider sent renewed COI.
- 12/09/2016: Insurance Company confirmed Provider's COI was cancelled on 12/30/2015.
- 12/12/2016: Case was appointed to the Director of Loss Prevention & Compliance.
- 12/13/2016: Provider sent Traveler's Insurance. Not the document we require.
- 12/13/2016: Manager sent an e-mail explaining what is required for the COI and a sample screenshot of the COI
- 12/14/2016: Provider sent a COI for "Employment Related P". Also, not the required documentation for a COI.
- 12/15/2016: The Director of Loss Prevention & Compliance sent a report with reason to believe the COI documents were altered in various occasions and considered Provider as a High Risk Provider if we continue to Contract with the Provider.
- 12/15/2016: Provider sent a valid COI with effective date of 12/12/2016 - 12/12/2017.
- 12/16/2016: Insurance company confirms the Provider has a gap on their COI from 12/31/2015 to 12/11/2016.
- Provider has not sent proof of COI for the gap period.

Comments:

- No previous violations