



ELC Provider Services Committee Meeting
March 28th, 2017, 2:00 p.m.
ELC Board Room

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|------|---|---------------------|
| I. | Welcome & Introductions | Rick Beasley |
| II. | Approval of Minutes | Rick Beasley |
| | A. Motion to approve March 20 th , 2017 Minutes. | |
| III. | Genoveva's Clap Your Hands Family Child Care | Santiago Echemendia |
| IV. | My Little Angels | Santiago Echemendia |
| V. | Public Comments | Rick Beasley |
| VI. | 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
March 20th, 2017; 2:00 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; 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. A&G Day Care Learning Center

Santiago Echemendia

- S. Echemendia stated that A&G Day Care Learning Center had a class 1 violation for child discipline, a method of discipline was used at the facility that was severe, humiliating or frightening to children.
- A video of the incident was obtained and played for the committee members.
- The director of A&G Day Care Learning Center stated that the child was no longer attending the center and the teacher is now cleaning the facility and serving the food.
- After reviewing the case the Hearing Committee recommended to terminate the provider's contract for 5 years.
 - Motion to approve by L. Chant.
 - Motion seconded by M. Zapata.
 - S. Fagundo and A. Rodriguez were opposed.



- Motion was not unanimously passed.

IV. Westview Early Childhood Development

Santiago Echemendia

- S. Echemendia stated that Westview Early Childhood Development has a gap of three months in their Certificate of Liability Insurance.
- The Hearing Committee recommended to terminate the provider's contract for 5 years.
 - Motion to approve by M. Zapata.
 - Motion seconded by S. Fagundo.
 - L. Chant was opposed
 - Motion was not unanimously passed.

V. Kingdom Kids Care

Santiago Echemendia

- S. Echemendia stated that Kingdom Kids Care was in breach of the contract for the following items: General Health and Safety, Sign-in/Sign-out Process, Child Absences, Riyla Wilson Act and At-Risk Children, Reimbursement Summary Review. The Provider claimed a child for 6 months and services were not rendered.
- After reviewing the case the Hearing Committee recommended to terminate the provider's contract for 5 years.
 - Motion to approve by A. Rodriguez.
 - Motion seconded by L. Chant.
 - Motion was unanimously passed.

VI. It's a Small World

Santiago Echemendia

- S. Echemendia stated that It's a Small World had a class I violation for the supervision rule (one or more children were not adequately supervised in the that the child was left unsupervised on the play area during time elapsed, one hour and fifteen minutes, and was wet from the rain. Child was not discovered until the parent arrived).
- The director of stated that the teacher was fired immediately and an action plan was set-up so this will never occur again.
- The Hearing Committee recommended to place the provider on a corrective action plan for the remainder of this fiscal year, if reinstated for the 2017-2018 fiscal year the provider will remain on a corrective action plan for an additional 6 months. During this time they are not to receive any class 1 violations or class 2 violations, if received they forfeit their right to appeal. The provider must maintain ratios for apple accreditation if overpayment was made reimbursements must be made.



- Motion to approve by M. Zapata.
- Motion seconded by L. Chant.
- Motion was unanimously passed.

VII. Adeline Bastien Family Day Care Home

Santiago Echemendia

- S. Echemendia stated that Adeline Bastien Family Day Care Home has a gap of eight months in their Certificate of Liability Insurance.
- The Hearing Committee recommended to terminate the provider for the remainder of this fiscal year and may reapply for 2017-2018.
 - Motion to approve by L. Chant.
 - Motion seconded by M. Zapata.
 - Motion was unanimously passed.

VIII. Public Comments

Rick Beasley

- R. Beasley suggested that once a fraud case are discovered the ELC should withhold payments immediately, this would insure reimbursements are made.

IX. Adjourned

Rick Beasley



Early Learning Coalition Review Hearing Committee Meeting

March 30th , 2017

Genoveva's Clap Your Hands Family Child Care Home - L11MD0095

715 East 49th Street Hialeah, Fl. 33013

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

Genoveva's Clap Your Hands Family

Child Care Home

- License Capacity: 12
- Children enrolled for SR/VPK: 5
- Accreditations: N/A
- Provider has been contracted with the ELC since 2014
- 2015-2016 reimbursements: \$12,000
approximately
- Provider is not under a CAP

Issues

12/20/2016: 2 Class 1 Violations

Std 05. Supervision Rule

Non-compliance description: An unscreened individual was left alone to supervise children in care.

Non-compliance description: The operator was over the licensed capacity.

Inspection comments per DCF report:
Completed at time of inspection

Comments: During the same inspection, provider also received Class 2 violation on 12/20/2016:

- Background Screening Documents



Early Learning Coalition Review Hearing Committee Meeting

March 30, 2017

My Little Angels Inc. - C11MD0442

28724 South Dixie Hwy, Homestead, FL 33033

Action Requested: The Executive Leadership Team recommends termination of the School Readiness Contract for the 2016-2017 FY and revocation of eligibility for a period of five (5) years.

Background

My Little Angels Inc.

- Center's Capacity: 75
- Care Level Offered: Infants - School Age
- Children Currently Enrolled in SR: 117
- Children Currently Enrolled in VPK: N/A
- Accreditation: Gold Seal/APPLE
- Contracted with the ELC since: 2012
- 2015-2016 reimbursements
approximately = \$483,068.11

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
- 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.



Early Learning Coalition Review Hearing Committee Meeting

March 30, 2017

My Little Angels Inc. II - C11MD1664

29400 Old Dixie Hwy, Homestead, FL 33033

Action Requested: The Executive Leadership Team recommends termination of the School Readiness 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

- Center's Capacity: 90
- Care Level Offered: Infants - School Age
- Children Currently Enrolled in SR: 44
- Children Currently Enrolled in VPK: 35
- Accreditation: Gold Seal/APPLE
- Contracted with the ELC since: 2012
- 2015-2016 reimbursements
approximately = \$ 244,083.09

Issues

- **Details below are for the case on My Little Angels Inc., 28724 South Dixie Hwy, Homestead, FL 33033**
- 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
- No Class I or II violations Within the past 24 months