



ELC Provider Services Committee Meeting
June 28, 2018, 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 April 26, 2018 Minutes. | |
| III. | A Perfect Place 4 Kidz | Bob de la Fuente |
| IV. | Precious Little Steps Learning Center | Bob de la Fuente |
| V. | Kidz Tyme Learning Academy | Bob de la Fuente |
| VI. | Public Comments | Rick Beasley |
| VII. | 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
April 26, 2018; 2:00 PM
ELC Board Room

Committee Attendees: Rick Beasley; Loreen Chant, Shaleen Fagundo (via conference call)

Absent Committee Member: Abilio Rodriguez

Staff Attendees: Evelio Torres; Lisa Sanabria; Lisney Badillo; Sandra Gonzalez; Miguel Alfonso; Vanessa Aguilar; Gian Carlos Altare

General Attendees: Bob de la Fuente; Terry Rutherford; Tanisha Curry

I. Welcome and Introductions

Rick Beasley

II. Approval of Minutes

Rick Beasley

- Motion to approve by L. Chant.
- Motion seconded by S. Fagundo.
- Motion was unanimously passed.

III. Kidz Tyme Learning Academy

Bob de la Fuente

- B. de la Fuente stated that owner T. Curry, emailed renewed COI that included the same previously used Policy Number and the previous address of the Insurance Company from her email address. Insurance Company, Cortada Insurance Group emailed the currently renewed policy with a different Policy Number and address for the Insurance Company. After speaking with Ana Rodriguez, of Loss Prevention, owner T. Curry stated, “a volunteer had sent the COI to the ELC,” which was sent via the owner’s email address. Provider also has a five (5) day gap in Liability Insurance.
- T. Curry stated that she did not send the insurance information it was sent by an employee and she has taken precautions so no one has access to her emails. T. Curry stated that she had delegated duties such as insurance renewals because of personal issues. T. Curry stated that here childcare center is in a low income area and closing it would affect the children.
- After reviewing all documents the committee decided to terminate Kidyz Tyme’s contract as of June 30th for 12 months, the requirement for reapplication is evidence of professional development.



- Motion to approve by S. Fagundo.
- Motion seconded by L. Chant.
- Motion was unanimously passed.

IV. Public Comments

Rick Beasley

V. Adjourned

Rick Beasley



Early Learning Coalition Review Hearing Committee Meeting

June 28th, 2018

A Perfect Place 4 Kidz-X11MD0041
18425 NW 2nd Ave Suite 112, Miami, FL, 33169

Action Requested: The Executive Leadership team recommends termination of the SR and VPK contract for the 2017-2018 FY and consider revocation of eligibility for a period of five (5) years.

Background

A Perfect Place 4 Kidz

- License Capacity: Exempt
- Care Level offered: Infant-In School
- Children enrolled for SR: 1
- Children enrolled for VPK: 4
- Number of providers within the same zip code offering the same services: 6
- Accreditations/Gold Seal: Green Apple
- Provider has been contracted with the ELC since: 2016
- 2016-2017 reimbursements: Approximately
- \$ 754.02

Issues

1 Class 1 Violation: 04-02: One or more children were not adequately supervised in that [a 2 year old child in cared was able to exit the center through an open door and wandered the parking lot adjacent to the building in a busy business plaza.], which posed an imminent threat to a child, and could or did result in death or serious harm to the health, safety or well-being of a child. (Section 5, numbers 1 - 17) [SR]

Comments: A child exited the facility and was found wandering in the parking lot. The child was reportedly screaming, crying and asking for her mother when she was found by a stranger who happened upon her in the lot. The stranger returned the child to the facility. This is a class 1 violation, as such this violation will result in disciplinary sanctions being progressively enforced by the Department in accordance to s.402.310 and/or Chapters 65C-22/65C-20, Florida Administrative Code." An administrative fine was assessed.

Additional Comments:

- The 2 year old child was unharmed and continues to attend the center.
- The provider has no previous occurrences and the SR/VPK contract are in good standing
- The provider since then has installed an alarm system where if the door is opened the alarm will sound. Provider also added an additional teacher into the 2-year-old classroom.



Early Learning Coalition Review Hearing Committee Meeting

June 28th, 2018

**Precious Little Steps Learning Center- C11MD1944
18324 NW 7th AVE. Miami, FL 33169**

Action Requested: The Executive Leadership team recommends termination of the SR and VPK contract for the 2017-2018 FY and consider revocation of eligibility for a period of five (5) years.

Background

Precious Little Steps Learning Center

- License Capacity: 120
- Care Level offered: Infant- School Age
- Children enrolled for SR: 72
- Children enrolled for VPK: 8
- Number of providers within the same zip code offering the same services: 6
- Accreditations: N/A
- Provider has been contracted with the ELC since 2012
- 2016-2017 reimbursements: approximately

\$174,358.35

Issues
3 Class II Violations

Ratio Sufficient ss. 402.305(4), F.S. && rule 65C-22.001(4), F.A.C. (Form OEL-SR-6202, Section 3 – Ratios, Page 13)

1) 04/03/2017: Non-Compliance Description
04-01 A ratio of [1] staff for [6] children is required. There were [1] staff for [16] children observed. (Section 3, numbers 1 – 9) [SR]

Comments: "In the form of efforts to assist licensees, any future violation of this standard will result in disciplinary sanctions being progressively enforced by the Department in accordance to s. 402.310 and/or Chapters 65C-22/65C-20, Florida Administrative Code."

A ratio of 1:6 is required for the 1 year old children at all times

2) 11/20/2017: Non-Compliance Description
04-01 A ratio of [3] staff for [13] children is required. There were [2] staff for [13] children observed. (Section 3, numbers 1 – 9) [SR]

Comments: 1 year old 13:2, Infants:7:2 (completed at time of inspection), 4&5 17:1, 2years 19:1 (completed at time of inspection), 3 years 11:1

See next page for continuation of violations.

Issues (Cont.)

3 Class II Violations

(3rd violation)

" In the form of efforts to assist licensees, any future violation of this standard will result in disciplinary sanctions being progressively enforced by the Department in accordance to s. 402.310 and/or Chapters 65C-22/65C-20, Florida Administrative Code." One teacher was out when FSC arrived this morning, that teacher returned and joined the 1 years old, and the director who covered for the 1 infant went to the 2 year old who had 19 children.

The 1 year old also had a ratio issue, there was 13 children's present, with 1 staff, 1 child was moved to the other 2 years old classroom.

3) 03/23/2018: Non-Compliance Description

03-01 A ratio of [1] staff for [6] children is required. A ratio of [1] staff for [14] children was observed. s.402.305(4), F.S. (Section 3, numbers 1 - 9) [SR]

Comments: 1 year 14:2 Out of compliance; Amiyah Bean, Brandon Bean two were removed McCall M Alma Foster, Infants 3:1, 2 years 20:2, 3 (5 3 years) & (the remaining) 4 years 17:2, 13:1 5+

Two children were removed from the 1 year old and transferred to the 2 years old classroom.

Additional ELC Comments:

- Violation dated 04/03/2017 was given a due date of 4/17/2017 to be corrected
- Violation dated 03/23/2018 was corrected at the time of inspection
- Violation dated 11/20/2017 was corrected at the time of inspection

- The provider has no previous occurrences and the SR/VPK contract are in good standing



Early Learning Coalition Executive Leadership Team Coversheet

June 26th, 2018

Kidz Tyme Learning Academy, Inc- License # C11MD2172

4332 NW 17th Ave., Miami, FL 33142

Action Requested: The Executive Leadership team may recommend that the 1 year termination be rescinded and that the provider now be placed on a Corrective Action Plan.

Background

Kidz Tyme Learning Academy, Inc

- License Capacity: **89**
- Care Level offered: **Infant - School Age**
- Children enrolled for SR: **54**
- Children enrolled for VPK: **6**
- Number of providers within the same zip code offering the same services: **14**
- Accreditations/Gold Seal: **N/A**
- Provider has been contracted with the ELC since: **2012**
- 2016-2017 reimbursements: Approximately **\$206,816.00**

Issues

- Owner Tanisha Curry, emailed renewed COI that included the same previously used Policy Number and the previous address of the Insurance Company from her email address.
- Insurance Company, Cortada Insurance Group emailed the currently renewed policy with a different Policy Number and address for the Insurance Company.
- After speaking with Ana Rodriguez, of Loss Prevention, owner Tanisha Curry stated, "a volunteer had sent the COI to the ELC," which was sent via the owner's email address.
- Provider also has a five (5) day gap in Liability Insurance.
- Provider has also submitted previous year's COI with different effective dates than that of what was received from Cortada Insurance Group.

Comments:

- The Hearing Committee decided to not allow the Provider to renew the School Readiness and VPK contracts for the 2018/2019 School Year as a penalty for submitting falsified COI documentation.

Administrative Decision:

<p>Chief Operating Officer: Angelo Parrino</p> <p>Approval Granted: <input type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>Signature & Date:</p>	<p>Comments:</p>
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