PROGRAM POLICY & PROVIDER SERVICES COMMITTEE MEETING
March 31st, 3:30 p.m.
ELC Board Room

I. Welcome & Introductions
   The Hon. Cindy S. Lederman

II. Approval of Minutes
    The Hon. Cindy S. Lederman
    
    A. Motion to approve February 24th, 2015, Program & Providers Services Committee Meeting Minutes.

III. Future Leaders Academy of Kendall
     Santiago Echemendia, esq.

IV. Smart Starts Day School
    Santiago Echemendia, esq.

V. Genesis Children’s Academy
    Santiago Echemendia, esq.

VI. Higher Learning Resource Center, Inc.
    Santiago Echemendia, esq.

VII. Adhere Academy
     Santiago Echemendia, esq.

VIII. Termination Policy
      Santiago Echemendia, esq.

IX. Quality Counts RFP Discussion
    Fiorella Altare-Christie

X. Past Due ASQ’s
   Dr. Christine Hughes

XI. Provider Rate Increase
    Evelio Torres

XII. Wonder Sprouts vs. ELC Settlement
     Evelio Torres

XIII. Public Comments
      The Hon. Cindy S. Lederman

XIV. Adjourn
     The Hon. Cindy S. Lederman

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.
Welcome and Introductions

The Hon. Cindy Lederman

Cristina Worthley Family Day Care Home

Santiago Echemendia, Esq.

- The Department of Children and Families issued a licensing one (1) Class 1 licensing violation to the Provider on December 17, 2014. The licensing violation, as described in the Inspection report, states as follows:
  Non-Compliance Description: 12-07 - Children in care had access to a water hazard or swimming pool, in that pool is not completely surrounded by fence or barrier on all four sides and alarm is located on the inside of the door of the house.

- The violation has been correct and Cristina Worthley is requesting a 120 hearing.

- Cristina Worthley Family Day Care Home currently does not have any School Readiness children in their care.

- The committee is recommending a 12 month suspension pending the 120 hearing from DCF.
  - Motion to approve by S. Fagundo
  - Motion seconded by R. Eadie.
  - Motion was unanimously passed.

- The appeal and ELC Programs, Policy & Providers Services Committee recommendation will now be taken to the ELC Board Meeting. This meeting will take place March 2nd, 2015 at 8:00am.

Adjourn

The Hon. Cindy Lederman
**Child Care Facility Information**

Name: Future Leaders Academy of Kendall  
ID Number: C11MD2395  
Address: 16237 SW 88 Street  
City: Miami  
State: FL  
Zip Code: 33196-  
Phone Number: (305) 380-7280  
Capacity: 150  
Owner/Director/Staff Responsible: Mariolys Hernandez

**Inspection Information**

Type: Renewal  
Date: 12/10/2014  
Arrival/Departure Time: 03:09 PM to 06:15 PM  
Staff Present: 9  
Children Present: 41

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<tr>
<th>INSPECTION CHECKLIST</th>
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Not Applicable Comments  
Per director the center does not provide transportation and none was observed. |
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<td>33. Fire Drills &amp; Emergency Preparedness rule 65C-22.002(7) F.A.C.</td>
<td>Noncompliance</td>
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<tr>
<td><strong>Non-Compliance Description</strong></td>
<td></td>
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<tr>
<td>33-09 The facility operator had a fire safety inspection by the local fire authority that was not approved. The inspection reflects outstanding fire safety violations.</td>
<td></td>
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<tr>
<td><strong>Comments</strong></td>
<td></td>
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<tr>
<td>Fire Inspection is NOV will be re inspected on January 31 2015. The last Fire Drills and Emergency Preparedness were completed on December 2, 2014.</td>
<td></td>
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<td><strong>Due Date</strong></td>
<td>01/31/2015</td>
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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
49. Medication rule 65C-22.004(3), F.A.C. Compliance

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

Compliance Comments
Food Service is provided by the Center.

53. Bottles Sanitary and Labeled rule 65C-22.005(2), F.A.C. Compliance

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

Compliance Comments
Food is prepared and provided by the Center.

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

Compliance Comments
72 enrolled children files and 11 staffs records were reviewed for compliance.

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


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

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

Compliance Comments
29 out of 72 children were counted and observed and in the daily attendance record.
62. Emergency Plan/Posted rule 65C-22.002(7), F.A.C.  |  Compliance

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Date: 12/10/2014

Inspected by: Gabrielle Derice  
Date: 12/10/2014
Child Care Facility Information
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Address: 16237 SW 88 Street  City: Miami  State: FL  Zip Code: 33196-
Phone Number: (305) 380-7280  Capacity: 150
Owner/Director/Staff Responsible: Mariolys Hernandez

Inspection Information
Type: Routine  Date: 08/19/2014  Arrival/Departure Time: 09:02 AM to 11:53 AM
Staff Present: 12  Children Present: 57

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**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

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

**Compliance Comments**
Food is provided by the center.

53. Bottles Sanitary and Labeled rule 65C-22.005(2), F.A.C. | Compliance
54. Catered Food and Food Provided by Parents 65C-22.005(1), F.A.C. | Not Applicable

**Not Applicable Comments**
Food is provided by the center.

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

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

**Non-Compliance Description**
60-05 Background screening was not completed every five years after the initial screening for the individuals.

**Comments**
The director's background screening has been expired. Director completed background screening at time of inspection.

**Due Date** 08/19/2014  
**Violation Level** Class 2

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. & rul 65C-22.001(9),(11), F.A.C. | Compliance

Received by: Mariolys Hernandez  
Date: 08/19/2014

Inspected by: Gabrielle Derice  
Date: 08/19/2014
Child Care Facility Information
Name: Future Leaders Academy of Kendall  ID Number: C11MD2395
Address: 16237 SW 88 Street  City: Miami  State: FL  Zip Code: 33196-
Phone Number: (305) 380-7280  Capacity: 150
Owner/Director/Staff Responsible: Mariolys Hernandez

Inspection Information
Type: Reinspection  Date: 02/10/2015  Arrival/Departure Time: 08:26 AM to 09:00 AM
Staff Present: 8  Children Present: 34

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<td>33-09 The facility operator had a fire safety inspection by the local fire</td>
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<td>authority that was not approved. The inspection reflects outstanding fire</td>
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<td>safety violations.</td>
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<tr>
<td><strong>Comments</strong></td>
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<tr>
<td>The center had a fire safety inspection that is NOV. Miami Fire Rescue issued</td>
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<tr>
<td>a 2nd provisional license until 4/5/2015. A re-inspection will be conducted as</td>
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<tr>
<td>well that matches the Fire Rescue's date.</td>
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<tr>
<td><strong>Due Date</strong></td>
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<td>42. 10-Hour In-Service rule 65C-22.003(6), F.A.C.</td>
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<td>43. Credentialed Staff ss.402.305(3), F.S. &amp; rule 65C-22.003(7)-(8), F.A.C.</td>
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<td>47. Emergency Telephone Numbers rule 65C-22.004(2), F.A.C.</td>
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<td>48. Accident/Incident Notification and Documentation rule 65C-22.004(2), F.A.C.</td>
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<td><strong>62. Emergency Plan/Posted rule 65C-22.002(7), F.A.C.</strong></td>
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<td><strong>63. Access/Child Abuse or Neglect/Misrepresentation ss. 402.311, 402.319, F.S. &amp; rul 65C-22.001(9),(11), F.A.C.</strong></td>
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**Received by:** Mariolys Hernandez  
**Date:** 02/10/2015

**Inspected by:** Gabrielle Derice  
**Date:** 02/10/2015
February 12, 2015

Future Leaders Academy of Kendall
Attn: Ms. Mariolys Hernandez
16237 SW 88 St.
Miami, FL 33196

RE: Notice of Termination
Provider Contract for School Readiness (FY 2014/2015)

Dear Ms. Hernandez:

This letter serves as notice of termination ("Notice of Termination") of the Provider Contract for School Readiness Funded Services dated effective July 1, 2014 (the "Contract"), by and between the Early Learning Coalition of Miami-Dade/Monroe, Inc. ("ELC"), and Future Leaders Academy of Kendall ("Provider").

ELC hereby gives the Provider thirty (30) days advance written Notice of Termination pursuant to Article VIII, Paragraph 51 of the Contract, which allows ELC to "unilaterally terminate this Contract for any reason." Accordingly, please be advised that the Contract shall terminate effective Monday, March 16, 2015. Upon termination, the Contract shall become null and void, and each party shall be released from all further obligations under the Contract.

The ELC is terminating the Contract for the following reason(s):

The Department of Children and Families ("DCF") issued three (3) Class II licensing violations to Provider within a consecutive twelve (12) month period.

Non-Compliance Description (Inspection dates: 2/10/15 & 12/10/14)
33-09 The facility operator had a fire safety inspection by the local fire authority that was not approved. The inspection reflects outstanding fire safety violations.

Non-Compliance Description (Inspection date: 8/19/14)
60-05 Background screening was not completed every five years after the initial screening for the individuals.

This letter shall also serve as written notice of the Executive Leadership Committee’s decision to terminate the Contract. Accordingly, funding will cease on the effective Contract termination date stated above or when alternate arrangements for services are established for children actively enrolled in the School Readiness program, whichever is sooner.
Please be advised that you may file an appeal within thirty (30) calendar days of the date of this letter.

Provided that you do not receive any further violations from the Department of Children and Families for the twelve (12) month period following the date of your last violation, you will become eligible to reapply for the School Readiness program on February 10, 2016.

Effective immediately, and for the remaining term of the Contract, the parties will cooperate with each other in good faith to ensure a smooth transition of services, to establish alternative arrangements for services, and most importantly, to ensure that services continue uninterrupted. In accordance with our policy, ELC will contact the families of children actively enrolled in the School Readiness program with the Provider to apprise them of this situation.

Sincerely,

[Signature]

Angelo Parrino
Senior VP & Chief Administrative Officer

CC: Contracts File,
Jackye Russell, Senior Director of School Readiness and VPK
Sandra P. Gonzalez, Director of Quality Assurance
February 12, 2015

Future Leaders Academy of Kendall
Attn: Ms. Mariolys Hernandez
16237 SW 88 St.
Miami, FL 33196

RE: Notice of Termination
Provider Agreement for Voluntary Prekindergarten Education Program Services (FY 2014/2015)

Dear Ms. Hernandez:

This letter serves as notice of termination ("Notice of Termination") of the State of Florida Voluntary Prekindergarten Education Program Statewide Provider Agreement dated effective August 18, 2014 (the "Agreement"), by and between the Early Learning Coalition of Miami-Dade/Monroe, Inc. ("ELC"), and Future Leaders Academy of Kendall (the "Provider").

ELC hereby gives the Provider fourteen (14) days advance written Notice of Termination pursuant to Article X, Paragraph 42 of the Agreement, which allows ELC to terminate this Agreement if the Provider fails to comply with statute, rule, the Agreement, or corrective action required under the Agreement. Accordingly, please be advised that the Agreement shall terminate effective Sunday, March 1, 2015. Upon termination, the Contract shall become null and void, and each party shall be released from all further obligations under the Contract.

The ELC is terminating the Agreement for the following reason(s):

The Department of Children and Families ("DCF") issued three (3) Class II licensing violations to the Provider within a consecutive twelve (12) month period.

**Non-Compliance Description (Inspection dates: 2/10/15 & 12/10/14)**
33-09 The facility operator had a fire safety inspection by the local fire authority that was not approved. The inspection reflects outstanding fire safety violations.

**Non-Compliance Description (Inspection date: 8/19/14)**
60-05 Background screening was not completed every five years after the initial screening for the individuals.

This letter shall also serve as written notice of the Executive Leadership Committee's decision to terminate the Contract. Accordingly, funding will cease on the Contract.
termination date stated above or when alternate arrangements for services are established for children actively enrolled in the VPK program, whichever is sooner.

Please be advised that you may file an appeal within thirty (30) calendar days of the date of this letter.

Provided that you do not receive any further violations from DCF for the twelve (12) month period following the date of your last violation, you will become eligible to reapply for the VPK program on February 10, 2016.

Effective immediately, and for the remaining term of the Agreement, the parties will cooperate with each other in good faith to ensure a smooth transition of services, to establish alternative arrangements for services, and most importantly, to ensure that services continue uninterrupted. In accordance with our policy, the ELC will contact the families of children actively enrolled in the VPK program with the Provider to apprise them of this situation.

Sincerely,

Angelo Perrino  
Senior VP & Chief Administrative Officer

CC: Contracts File,  
Jackye Russell, Senior Director of School Readiness and VPK  
Pamela Hollingsworth, Senior Director of Strategic Initiatives and Program Development  
Sandra P. Gonzalez, Director of Quality Assurance
NOTICE OF GRIEVANCE & REQUEST FOR REVIEW

NAME: Marnioly Hernandez
BUSINESS NAME: Future Leaders Academy
ADDRESS: 1234 5th St
PHONE: 305-380-7290
EMAIL: Jesus@futureleadersacademy.us

CATEGORY OF GRIEVANCE/COMPLAINT/DISPUTE:
☐ Licensing Issue
☐ Loss of Services
☐ Parent/Client Dispute
☐ Payment Dispute
☐ Other: please explain in the space below

DATE OF INCIDENT / DISPUTE: 2/23/15

Describe in detail the nature of your grievance/complaint/dispute and describe the resolution you are seeking: Please include supporting documents and an additional statement if necessary.

We received a notice of cancellation, this past Friday, and we have and will attached supportive documentation to demonstrate this action has been taken in error.

First, DEF inspection conducted in August 2014 showed that Marnioly Hernandez had her criminal record expired, however it was corrected the same day.

Second, Fire Inspection was approved till 1/31/15 however Inspector was on vacation and came back on 2/6/15 and gave us a provisional license good until 4/5/15 and by then corrections should it been finalized in order to receive the final one.

Therefore, we are confirming this notice of cancellation has been issued in error and need continued assistance in order to continue our level of service to our clients.

1117/2014
FUTURE LEADER DAY CARE
16237 SW 88th. Street
Miami. FL 33196

Dear Director:

RE: HERNANDEZ. MARIOLYS
D.O.B. 02/28/1978- SSN: XXX-XX-6292

THIS DOCUMENTS THE FINAL RESULTS OF A CRIMINAL HISTORY RECORDS CHECK RECEIVED BY THE DEPARTMENT, REQUIRED BY FLORIDA STATUTE FOR THE BELOW STATED PROGRAM.

IF THERE IS A FLORIDA PUBLIC RECORD, IT WILL BE ATTACHED.

PROGRAM AREA: 41- Day Care

The Department of Children and Families received the complete criminal history records for the above named applicant Nothing was found in the Department's review that disqualifies the individual from serving in the program or profession for which this screening was requested and is required by law. In some situations, as specified in the law controlling your program, results may be used for other positions.

**************************************************************************
**IMPORTANT**
PLEASE BE ADVISED THAT LOCAL LAW ENFORCEMENT CHECKS WERE NOT INCLUDED IN THE DETERMINATION / PROCESS.
**************************************************************************

Once this determination is received, the submitting employer has the final decision regarding employment selection/hiring. Criminal history records information received by the Department for the purpose of adoption will be provided in compliance with appropriate state and federal laws.

This screening remains valid for five years providing the applicant does not have a 90 day break in service and is in compliance with re-screening requirements and updates as required by the regulatory authority of the program. However, the screening is no longer valid if there is an arrest for a disqualifying offense after the "Results Date" found above.

1-888-352-2842

Sincerely,

Background Screening
1317 Winewood Boulevard. Tallahassee. FL 32399
Mission: Protect the Vulnerable, Promote Strong and Economically Self-Sufficient Families, and Advance Personal and Family Recovery and Resiliency
## MIAMI-DADE FIRE RESCUE DEPARTMENT - INSPECTION REPORT

**FIRE PREVENTION DIVISION**  
9300 NW 41 STREET, MIAMI, FLORIDA 33178  
PHONE 786.331.4800  FAX 786.331.4820

---

**PERMIT#:** 07121-00070  
**Permit Type:** Education Inspection  
**Month:** May  
**Billing Address:** FUTURE LEADERS  
16237 SW 88 ST  MIAMI, FL 33196

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**ApprDved**  
**QfMIYI/t5ioflaP kneen oe wrrll**

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### VIOLATION, CORRECTION & COMMENTS

<table>
<thead>
<tr>
<th>Violation</th>
<th>Inspection Date</th>
<th>Comply by Date</th>
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<tbody>
<tr>
<td>NFPA 101 9.6.1.3</td>
<td>4/23/14</td>
<td>5/17/14</td>
</tr>
<tr>
<td><strong>Correction:</strong></td>
<td>Have fire alarm system installed in accordance with NFPA 70 and NFPA 72. Approvals and building permit required.</td>
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<tr>
<td><strong>Comments:</strong></td>
<td>PROVIDE AN APPROVED FIRE ALARM SYSTEM WITH PLANS, PERMITS, INSPECTIONS AND ALL PERTINENT DOCUMENTATION.</td>
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</table>

**Violation:** NFPA 101 4.6.12 Change of Use or Occupancy Classification. In any building or structure, whether or not a physical alteration is needed, a change from one use or occupancy classification to another shall comply with 4.6.8.  
**Correction:** N/A This is administrative, not a violation  
**Comments:** SUBMIT PLANS AND PERMITS TO ESTABLISH THE CURRENT USE OF A DAYCARE OCCUPANCY.
## Child Care Facility Information

**Name:** Smart Starts Day School  
**ID Number:** C11MD2445  
**Address:** 3201 SW 67 Ave  
**City:** Miami  
**State:** FL  
**Zip Code:** 33155-  
**Phone Number:** (305) 661-4998  
**Capacity:** 200  
**Owner/Director/Staff Responsible:** Veronica Zea

## Inspection Information

**Type:** Routine  
**Date:** 02/05/2015  
**Arrival/Departure Time:** 03:58 PM to 05:30 PM  
**Staff Present:** 11  
**Children Present:** 55

### INSPECTION CHECKLIST

#### GENERAL REQUIREMENTS

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<td>01. License Displayed/Citation Posted/Advertising ss. 402.3125, 402.318, F.S.</td>
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*Not Applicable Comments*

No transportation.
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<td><strong>12. Child Discipline</strong></td>
<td>ss. 402.305(12), F.S. &amp; rule 65C-22.001(8), F.A.C.</td>
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<td>rule 65C-22.002(1), 65C-22.002(7) - (9), F.A.C.</td>
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<td><strong>16. Supplies Labeled/Stored</strong></td>
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</tr>
<tr>
<td>42.</td>
<td>10-Hour In-Service rule 65C-22.003(6), F.A.C.</td>
<td></td>
</tr>
<tr>
<td>43.</td>
<td>Credentialed Staff ss.402.305(3), F.S. &amp; rule 65C-22.003(7)-(8), F.A.C.</td>
<td></td>
</tr>
<tr>
<td><strong>HEALTH REQUIREMENTS</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>44.</td>
<td>Communicable Disease Control rule 65C-22.004(1), F.A.C.</td>
<td></td>
</tr>
<tr>
<td>45.</td>
<td>First Aid Requirements rule 65C-22.004(2), F.A.C.</td>
<td></td>
</tr>
<tr>
<td>46.</td>
<td>CPR Requirements rule 65C-22.004(2), F.A.C.</td>
<td></td>
</tr>
<tr>
<td>47.</td>
<td>Emergency Telephone Numbers rule 65C-22.004(2), F.A.C.</td>
<td></td>
</tr>
<tr>
<td>48.</td>
<td>Accident/Incident Notification and Documentation rule 65C-22.004(2), F.A.C.</td>
<td></td>
</tr>
<tr>
<td>49.</td>
<td>Medication rule 65C-22.004(3), F.A.C.</td>
<td></td>
</tr>
</tbody>
</table>
### 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.  
Compliance

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

**Compliance Comments**
Reviewed 21 children’s records from N to Z and updated 14 staff files.

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

**Non-Compliance Description**
57-01 A Student Health Examination/DH Form 3040 or equivalent, was not available for the child(ren).

**Comments**
Provide child’s Health records within 30 days of enrollment.

**Due Date** 03/05/2015  
**Violation Level** Class 3 - Technical Support

**Non-Compliance Description**
57-05 A current DH Form 680, Florida Certification of Immunization, was missing for the child(ren).

**Comments**
Provide child’s Immunization within 30 days of enrollment.

**Due Date** 03/05/2015  
**Violation Level** Class 3 - Technical Support

**Non-Compliance Description**
57-07 The immunization record was incomplete for the child(ren). The record did not document signature of a physician, dates immunizations were administered, or the expiration date.

**Comments**
Update expired Immunization records timely.

**Due Date** 03/05/2015  
**Violation Level** Class 3 - Technical Support

Compliance

**Non-Compliance Description**
59-03 The personnel record for staff did not include a signed statement regarding any work in a center that had been subject to negative licensing action or the subject of disciplinary action while employed.

**Comments**
All staff forms were given on site for completion.

**Due Date** 03/05/2015

**Violation Level** Class 3 - Technical Support

**Non-Compliance Description**
59-05 The personnel record did not include a signed CF-FSP 5337 Child Abuse and Neglect Reporting Requirements form.

**Comments**
Child Abuse forms were given as updates are needed.

**Due Date** 03/05/2015

**Violation Level** Class 3 - Technical Support

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

**Non-Compliance Description**
60-02 CF-FSP Form 5131, Background Screening and Personnel File Requirements, was not on file for the employees.

**Comments**
Form 5131 was given for staff needing this form.

**Due Date** 02/19/2015

**Violation Level** Class 2 - Technical Support

**Non-Compliance Description**
60-03 The Affidavit Of Good Moral Character was not completed prior to date of hire

**Comments**
The 2014 Affidavits were given to accomplish updates.

**Due Date** 03/05/2015

**Violation Level** Class 3 - Technical Support

**Non-Compliance Description**
60-04 Verification of employment history for the past 2 years was not on file for the employees.

**Comments**
Employment History Check forms were given on site.

**Due Date** 02/19/2015

**Violation Level** Class 2 - Technical Support

**Non-Compliance Description**
60-05 Background screening was not completed every five years after the initial screening for the individuals.

**Comments**
Updated FBI/FDLE screening a month before expiration for timely record keeping.

**Due Date** 02/19/2015

**Violation Level** Class 2 - Technical Support

## 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
February 20, 2015

Smart Starts Day School
Attn: Virginia Garcia
3201 SW 67 Ave.
Miami, FL 33155

Dear Ms. Garcia:

This letter serves as notice of termination ("Notice of Termination") of the Provider Contract for School Readiness Funded Services, dated effective July 1, 2014 (the "Contract"), by and between the Early Learning Coalition of Miami-Dade/Monroe, Inc. ("ELC"), and Smart Starts Day School, located at 3201 SW 67 Ave., Miami, FL 33155 ("Provider").

ELC hereby gives the Provider thirty (30) days advance written Notice of Termination pursuant to Article VIII, Paragraph 51 of the Contract, which allows ELC to "unilaterally terminate this Contract for any reason." Accordingly, please be advised that the Contract shall terminate effective Thursday, March 26, 2015. Upon termination, the Contract shall become null and void, and each party shall be released from all further obligations under the Contract.

The ELC is terminating the Contract for the following reason(s):

The Department of Children and Families ("DCF") issued three (3) Class II licensing violations to Provider within a consecutive twelve (12) month period.

Non-Compliance Description (Inspection date: 2/5/2015)
60-02 CF-FSP Form 5131, Background Screening and Personal File Requirements was not on file for the employees.

Non-Compliance Description (Inspection date: 2/5/2015)
60-04 Verification of employment history for the past 2 years was not on file for the employees.

Non-Compliance Description (Inspection date: 2/5/2015)
60-05 Background screening was not completed every five years after the initial screening for the individuals.

This letter shall also serve as written notice of the Executive Leadership Committee’s decision to terminate the Contract. Accordingly, funding will cease on the effective Contract
termination date stated above or when alternate arrangements for services are established for children actively enrolled in the School Readiness program, whichever is sooner.

Please be advised that you may file an appeal within thirty (30) business days of the date of this letter.

Provided that you do not receive any further violations from the Department of Children and Families for the twelve (12) month period following the date of your last violation, you will become eligible to reapply for the School Readiness program on February 26, 2016.

Effective immediately, and for the remaining term of the Contract, the parties will cooperate with each other in good faith to ensure a smooth transition of services, to establish alternative arrangements for services, and most importantly, to ensure that services continue uninterrupted. In accordance with our policy, ELC will contact the families of children actively enrolled in the School Readiness program with the Provider to apprise them of this situation.

Sincerely,

Angelo Parrino
Senior VP & Chief Administrative Officer

CC: Contracts File,
Jackye Russell, Senior Director of School Readiness and VPK
Sandra P. Gonzalez, Director of Quality Assurance
Ana Rodriguez, Fiscal Review Manager
February 20, 2015

Smart Starts Day School
Attn: Virginia Garcia
3201 SW 67 Ave.
Miami, FL 33155

RE: Notice of Termination
Provider Agreement for Voluntary Prekindergarten Education Program Services
(FY 2014/2015)

Dear Ms. Garcia:

This letter serves as notice of termination ("Notice of Termination") of the State of Florida Voluntary Prekindergarten Education Program, Statewide Provider Agreement dated effective August 18, 2014 (the "Agreement"), by and between the Early Learning Coalition of Miami-Dade/Monroe, Inc. ("ELC"), and Smart Starts Day School, located at 3201 SW 67 Ave., Miami, FL 33155 (the "Provider").

ELC hereby gives the Provider fourteen (14) days advance written Notice of Termination pursuant to Article X, Paragraph 42 of the Agreement, which allows ELC to terminate this Agreement if the Provider fails to comply with statute, rule, the Agreement, or corrective action required under the Agreement. Accordingly, please be advised that the Agreement shall terminate effective March 12, 2015. Upon termination, the Contract shall become null and void, and each party shall be released from all further obligations under the contract.

The ELC is terminating the Agreement for the following reason(s):

The Department of Children and Families ("DCF") issued three (3) Class II licensing violations to the Provider within a consecutive twelve (12) month period.

**Non-Compliance Description (Inspection date: 2/5/2015)**

60-02 CF-FSP Form 5131, Background Screening and Personal File Requirements was not on file for the employees.

**Non-Compliance Description (Inspection date: 2/5/2015)**

60-04 Verification of employment history for the past 2 years was not on file for the employees.

**Non-Compliance Description (Inspection date: 2/5/2015)**

60-05 Background screening was not completed every five years after the initial screening for the individuals.
This letter shall also serve as written notice of the Executive Leadership Committee’s decision to terminate the Contract. Accordingly, funding will cease on the Contract termination date stated above or when alternate arrangements for services are established for children actively enrolled in the VPK program, whichever is sooner.

Please be advised that you may file an appeal within thirty (30) business days of the date of this letter.

Provided that you do not receive any further violations from DCF for the twelve (12) month period following the date of your last violation, you will become eligible to reapply for the VPK program on February 26, 2016.

Effective immediately, and for the remaining term of the Agreement, the parties will cooperate with each other in good faith to ensure a smooth transition of services, to establish alternative arrangements for services, and most importantly, to ensure that services continue uninterrupted. In accordance with our policy, the ELC will contact the families of children actively enrolled in the VPK program with the Provider to apprise them of this situation.

Sincerely,

[Signature]
Angelo Parrino
Senior VP & Chief Administrative Officer

CC: Contracts File,
Jackye Russell, Senior Director of School Readiness and VPK
Sandra P. Gonzalez, Director of Quality Assurance
Ana Rodriguez, Fiscal Review Manager
NOTICE OF GRIEVANCE & REQUEST FOR REVIEW

NAME  Smart Starts Day School
BUSINESS NAME  Educational Investments at Coral Vill; DCF LICENSE NO.  C11MD2445
ADDRESS  3201 SW 67th Avenue Miami, FL 33155
PHONE  786 476 8816  FAX
EMAIL  vzea@smartstartsdayschool.com
DATE OF INCIDENT / DISPUTE  2/26/15
CATEGORY OF GRIEVANCE/COMPLAINT/DISPUTE  CHECK ALL THAT APPLY:

☐ Licensing Issue  ☐ Payment Dispute
☐ Loss of Services  ☐ Other please explain in the space below
☐ Parent/Client Dispute  type here

Describe in detail the nature of your grievance/complaint/dispute and describe the resolution you are seeking: Please include supporting documents and an additional statement if necessary:

Please find attachments with appeal letter and supporting documents.

If you should need any additional information please do not hesitate to contact me.

Sincerely,

Veronica Zea
School Director
February 27th, 2015

To:
GRIEVANCE
EARLY LEARNING COALITION OF MIAMI/DADE-MONROE
Senior VP & Chief Administrative Office: Angelo Parrino
2555 Ponce De Leon Blvd, Suite 500
Coral Gables, FL 33134

From:
Smart Starts Day School
School Director: Veronica Zea
3201 SW 67th Avenue
Miami FL, 33155

Dear Mr. Angelo Parrino

My name is Veronica Zea, school director at Smart Starts Day School, located at 3201 SW 67th Avenue Miami, FL 33155. The main reason of this letter is to request an appeal and reconsideration on the decision of terminating the School Readiness and VPK contract in our center. Our facility took immediate action on the violations that were stated in the last DCF inspection conducted by Ms. Igwe on the 5th day of February.

On February 5th 2015, after the inspection was conducted I followed up with Ms. Igwe and I insured her that all documentation was going to be ready before the deadline of March 5th, 2015. On February 19th 2015, all documentation was submitted via email to Ms. Igwe (copy of email attached). Since, I had not received an immediate confirmation by Ms. Igwe, therefore I decided to give her a call on February 23rd 2015 to confirm she received the documentation She received all the documents I had sent and responded with an apology for the delay and confirmed and cleared our DCF report (copies attached).

The letter that was received by us from the ELC is dated February 20,2015, but notification was not given until February 26th 2015. The notification was given to the former director from this center Ms. Odalys Fuentes and by the ELC Contract Manager Yesenia Reyes about the notice of termination of the provider contract for School Readiness Fund Services and VPK program. Immediately, Ms. Fuentes informed my supervisor Iliana Alonso and both of them provided me all the information about the
notice. As soon as I was aware of the situation I wanted to comply with all necessary items to get this cleared, I tried to get in contact with Ms. Reyes and left a voice message. Following I called the specialist contract for my location (Ms. Claudia Sepulveda) and she was able to transfer my call to Ms. Reyes. During the conversation Ms. Reyes was able to clarify the misunderstanding about the director of this center, and also she explained to me the steps I needed to take to request the appeal for the decision taken by ELC.

I understand the importance of following rules and regulations in our facility, and for those reasons we have implemented systems that will allow us to have everything in order, but most important to provide the best service to our students and families we serve every day. For these reasons I would like to request a reconsideration of this decision, with the commitment to continue working hard together to comply with all regulations as stated in the contract between ELC and Smart Starts Day School.

Respectfully,

Veronica Zea
School Director

Attach to this letter are copies of:
- Emails to Ms Igwe the DCF inspector
- New inspection report showing all items are compliant and cleared
Thank you and sorry for the delay. Patricia.

-----Original Message-----
From: Veronica Zea [mailto:vzea@smartstartsdayschool.com]
Sent: Thursday, February 19, 2015 4:00 PM
To: Igwe, Patricia
Cc: 'Iliana Alonso'
Subject: DCF Documentation Up to Date

Good Afternoon Ms. Igwe,

Please find attachment with all documentation stated in the Supplemental Inspection Sheet. All documents have been updated as requested. Again thank you for all the advice and recommendations. Based on your visit we have implemented systems that will allow us to keep all information up to date.

Thank you and do not hesitate to contact me if you should need any questions or concerns.

Sincerely,

Veronica Zea
School Director
vzea@smartstartsdayschool.com

Smart Starts Day School
3201 S.W. 67th Avenue
Miami FL 33155
Phone: (305) 661-4998
Fax: (305) 662-1648
Location 3201
**Child Care Facility Information**
Name: Smart starts Day School  ID Number: C11MD2445
Address: 3201 SW 67 Ave  City: Miami  State: FL  Zip Code: 33155-
Phone Number: (305) 661-4998  Capacity: 200
Owner/Director/Staff Responsible: Veronica Zea

**Inspection Information**
Type: Reinspection  Date: 2/26/2015  Arrival/Departure Time: 07:35 PM to 07:45 PM
Staff Present: 0  Children Present: 0

### INSPECTION CHECKLIST

#### GENERAL REQUIREMENTS

<table>
<thead>
<tr>
<th>No.</th>
<th>Requirement</th>
<th>Result</th>
</tr>
</thead>
<tbody>
<tr>
<td>01.</td>
<td>License Displayed/Citation Posted/Advertising ss. 402.3125, 402.318, F.S.</td>
<td>Not Monitored</td>
</tr>
<tr>
<td>02.</td>
<td>Licensed Capacity ss. 402.305(6), rule 65C-22.002(3), F.A.C.</td>
<td>Not Monitored</td>
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<tr>
<td>03.</td>
<td>Minimum Age Requirements ss. 402.305(2), F.S. &amp; rule 65C-22.001(3), F.A.C.</td>
<td>Not Monitored</td>
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<tr>
<td>05.</td>
<td>Supervision rule 65C-22.001(5), 65C-22.001(6), 65C-22.002(4) &amp; 65C-22.007(2), F.A.C.</td>
<td>Not Monitored</td>
</tr>
<tr>
<td>06.</td>
<td>Driver's License, Physician Certification &amp; First Aid/CPR Training rule 65C-22.001(6) 65C-22.006(4), F.A.C.</td>
<td>Not Monitored</td>
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<tr>
<td>07.</td>
<td>Vehicle Insurance and Inspection ss. 402.305(10), F.S. &amp; rule 65C-22.001(6) F.A.C.</td>
<td>Not Monitored</td>
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<td>08.</td>
<td>Seat Belts/Child Restraints ss. 402.305(10), F.S. &amp; rule 65C-22.001(6), F.A.C.</td>
<td>Not Monitored</td>
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<td>09.</td>
<td>Transportation rule 65C-22.001(6), F.A.C.</td>
<td>Not Monitored</td>
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<tr>
<td>10.</td>
<td>Planned Activities ss. 402.305(13), F.S. &amp; rule 65C-22.001(7), F.A.C.</td>
<td>Not Monitored</td>
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<tr>
<td>11.</td>
<td>Field Trip Permission rule 65C-22.001(7), 65C-22.001(6), F.A.C.</td>
<td>Not Monitored</td>
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<tr>
<td>12.</td>
<td>Child Discipline ss. 402.305(12), F.S. &amp; rule 65C-22.001(8), F.A.C.</td>
<td>Not Monitored</td>
</tr>
</tbody>
</table>
13. Discipline Policy rule 65C-22.001(8), F.A.C.

PHYSICAL ENVIRONMENT

14. Facility Environment rule 65C-22.002(1), 65C-22.002(7) - (9), F.A.C.

15. Toxic Substances and Hazardous Materials rule 65C-22.002(1), F.A.C.

16. Supplies Labeled/Stored rule 65C-22.002(1), F.A.C.

17. Lighting rule 65C-22.002(2), F.A.C.

18. Temperature and Ventilation rule 65C-22.002(2), F.A.C.

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.

20. Outdoor Area/Square Footage ss. 402.305(6), F.S. & rule 65C-22.002(4), F.A.C.

21. Outdoor Play Area rule 65C-22.002(4), F.A.C.

22. Fencing rule 65C-22.002(4), F.A.C.


24. Bedding and Linens rule 65C-22.002(10), F.A.C.

25. Nap/Sleep Space Requirements rule 65C-22.002(5), F.A.C.

26. Exit Area Clear rule 65C-22.002(5) and (7), F.A.C.

27. Crib Requirements rule 65C-22.002(5), F.A.C.

Not Monitored
28. Toilets and Sinks rule 65C-22.002(6), F.A.C. 

29. Potty Chairs rule 65C-22.002(6), F.A.C. 

30. Bath Facilities and Supervision rule 65C-22.002(6), F.A.C. 

31. Bathroom Supplies and Equipment rule 65C-22.002(6), F.A.C. 

32. Operable Phone rule 65C-22.002(7), F.A.C. 

33. Fire Drills & Emergency Preparedness rule 65C-22.002(7) F.A.C. 

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

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

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

37. Sanitary Diapering rule 65C-22.002(10), F.A.C. 

38. Diaper Disposal rule 65C-22.002(10), F.A.C. 

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

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

TRAINING 

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

42. 10-Hour In-Service rule 65C-22.003(6), F.A.C.
43. Credentialed Staff ss.402.305(3), F.S. & rule 65C-22.003(7)-(8), F.A.C.  Not Monitored

HEALTH REQUIREMENTS

44. Communicable Disease Control rule 65C-22.004(1), F.A.C.  Not Monitored

45. First Aid Requirements rule 65C-22.004(2), F.A.C.  Not Monitored

46. CPR Requirements rule 65C-22.004(2), F.A.C.  Not Monitored

47. Emergency Telephone Numbers rule 65C-22.004(2), F.A.C.  Not Monitored

48. Accident/ Incident Notification and Documentation rule 65C-22.004(2), F.A.C.  Not Monitored

49. Medication rule 65C-22.004(3), F.A.C.  Not Monitored

FOOD AND NUTRITION

50. Meals and Snacks rule 65C-22.005(1), F.A.C.  Not Monitored

51. Meal and Snack Menus rule 65C-22.005(1), F.A.C.  Not Monitored

52. Food Service rule 65C-22.005(3), F.A.C.  Not Monitored

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

54. Catered Food and Food Provided by Parents  65C-22.005(1), F.A.C.  Not Monitored

55. Single Service Items rule 65C-22.0011(8), 85C-22.002(10), F.A.C.  Not Monitored

RECORD KEEPING

56. Records ss. 402.3054(2), F.S., rule 65C-22.006(3)(c)5., F.A.C.  Not Monitored
57. Children's Health/Immunization and Records ss. 402.305(9), F.S. & rule 65C-22.006(2) - (3), F.A.C.  Compliance


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

61. Daily Attendance rule 65C-22.001(10) & rule 65C-22.006(5), F.A.C. Not Monitored

62. Emergency Plan/Posted rule 65C-22.002(7), F.A.C. Not Monitored

ENFORCEMENT

63. Access/Child Abuse or Neglect/Misrepresentation ss. 402.311, 402.319, F.S. & rul 65C-22.001(9),(11), F.A.C. Not Monitored

Inspector Comments
On 2/26/2015, we received children's Health information, Affidavit of good Moral Character, Child Abuse and Neglect Statement, Form 5131 (Background Screening and Personnel form), and Employment History Check form via email. A copy of this reinspection will be sent to the provider for signature.

Received by: Veronica Zea  Date: Thursday, February 26, 2015

Inspected by: Patricia Ononuju-igwe  Date: Thursday, February 26, 2015
February 12, 2015

Genesis Children’s Academy
Genesis Children’s Academy Inc.
Barbara Viera-Perdomo
7506 SW 117th Ave,
Miami, FL 33183

RE: Notice of Termination
Provider Contract for School Readiness (FY 2014/2015)

Dear Ms. Viera-Perdomo:

This letter serves as notice of termination (“Notice of Termination”) of the Provider Contract for School Readiness Funded Services dated effective July 1, 2014 (the “Contract”), by and between the Early Learning Coalition of Miami-Dade/Monroe, Inc (“ELC”), and Genesis Children’s Academy Inc (the “Provider”) located at 7506 SW 117th Ave., Miami, FL 33183.

ELC hereby gives the Provider thirty (30) days advance written Notice of Termination pursuant to Article VIII, Paragraph 51 of the Contract, which allows ELC to “unilaterally terminate this Contract for any reason.” Accordingly, please be advised that the Contract shall terminate effective Monday, March 16, 2015. Upon termination, the Contract shall become null and void, and each party shall be released from all further obligations under the Contract.

The ELC is terminating the Contract for the following reason(s):

Pursuant to the Contract, Article III, Paragraph 10, “The Coalition is required to report to the Department of Financial Services, for further investigation, cases where there is sufficient reason to believe that the Provider has knowingly provided or submitted fraudulent information. The Provider understands that knowingly providing false information, omitting requested information, signing inaccurate attendance documents or failing to promptly report changes that will directly affect eligibility as a school readiness funded provider, may result in a requirement to refund unauthorized payments and/or a discontinuance of further participation in the SR program. The Coalition may suspend or terminate the Provider from participation in the SR program when it has reasonable cause to believe that the Provider has committed fraud. If suspended, the Provider shall remain suspended until the completion of any investigation by the Office of early Learning, the Department of Financial Services, or any other state or federal agency, and any subsequent prosecution or other legal proceeding.”
During post-attendance monitorings performed by the ELC at the Provider site for the months of November 2014, December 2014, and January 2015, Provider was found to be noncompliant to the SR/VPK provider agreement with sufficient reason to believe that Provider knowingly provided or submitted fraudulent information.

This letter shall also serve as written notice of the Executive Leadership Committee’s decision to terminate the Contract. Accordingly, funding will cease on the effective Contract termination date stated above or when alternate arrangements for services are established for children actively enrolled in the School Readiness program, whichever is sooner.

Please be advised that you may file an appeal within thirty (30) calendar days of the date of this letter.

Effective immediately, and for the remaining term of the Contract, the parties will cooperate with each other in good faith to ensure a smooth transition of services, to establish alternative arrangements for services, and most importantly, to ensure that services continue uninterrupted. In accordance with our policy, the ELC will contact the families of children actively enrolled in the School Readiness program with the Provider to apprise them of this situation.

Sincerely,

[Signature]

Angelo Parrino
Senior VP & Chief Administrative Officer

CC: Contracts File,
Jackye Russell, Senior Director of School Readiness and VPK
Sandra P. Gonzalez, Director of Quality Assurance
February 12, 2015

Genesis Children’s Academy
Genesis Children’s Academy Inc.
Barbara Viera-Perdomo
7506 SW 117th Ave,
Miami, FL 33183

RE: Notice of Termination
Provider Agreement for Voluntary Prekindergarten Education Program Services (FY 2014/2015)

Dear Ms. Viera-Perdomo:

This letter serves as notice of termination (“Notice of Termination”) of the State of Florida Voluntary Prekindergarten Education Program Statewide Provider Agreement dated effective August 18, 2014 (the “Contract”), by and between the Early Learning Coalition of Miami-Dade/Monroe, Inc (“ELC”), and Genesis Children’s Academy Inc (the “Provider”) located at 7506 SW 117th Ave., Miami, FL 33183.

The ELC hereby gives the Provider fourteen (14) days advance written Notice of Termination pursuant to Article X, Paragraph 42 of the Agreement, which allows the ELC to “terminate this Agreement if PROVIDER fails to comply with statute, rule, this Agreement, or corrective action required under this Agreement...”. Accordingly, please be advised that the Agreement shall terminate effective Sunday, March 1, 2015. Upon termination, the Contract shall become null and void, and each party shall be released from all further obligations under the Contract.

The ELC is terminating the Contract for the following reason(s):

Pursuant to the Contract, Article III, Paragraph 10, “The Coalition is required to report to the Department of Financial Services, for further investigation, cases where there is sufficient reason to believe that the Provider has knowingly provided or submitted fraudulent information. The Provider understands that knowingly providing false information, omitting requested information, signing inaccurate attendance documents or failing to promptly report changes that will directly affect eligibility as a school readiness funded provider, may result in a requirement to refund unauthorized payments and/or a discontinuance of further participation in the SR program. The Coalition may suspend or terminate the Provider from participation in the SR program when it has reasonable cause to believe that the Provider has committed fraud. If suspended, the Provider shall remain suspended until the completion of any investigation by the Office of early Learning, the Department of Financial Services, or any other state or federal agency, and any subsequent prosecution or other legal proceeding.”
During post-attendance monitorings performed by the ELC at the Provider site for the months of November 2014, December 2014, and January 2015, Provider was found to be non-compliant to the SR/VPK provider agreement with sufficient reason to believe that Provider knowingly provided or submitted fraudulent information.

This letter shall also serve as written notice of the Executive Leadership Committee’s decision to terminate the Contract. Accordingly, funding will cease on the Contract termination date stated above or when alternate arrangements for services are established for children actively enrolled in the VPK program, whichever is sooner.

Please be advised that you may file an appeal within thirty (30) calendar days of the date of this letter.

Effective immediately, and for the remaining term of the Contract, the parties will cooperate with each other in good faith to ensure a smooth transition of services, to establish alternative arrangements for services, and most importantly, to ensure that services continue uninterrupted. In accordance with our policy, the ELC will contact the families of children actively enrolled in the School Readiness program with the Provider to apprise them of this situation.

Sincerely,

Angelo Parrino
Senior VP & Chief Administrative Officer

CC: Contracts File,  
Jackye Russell, Senior Director of School Readiness and VPK  
Sandra P. Gonzalez, Director of Quality Assurance
Case Summary:

2/2/15: Internal email was received to Loss Prevention

2/2/15: Parent Case terminated due to non-compliance with the 30 day return policy/packet incomplete. Last day of service for child: 1/31/2015

2/2/15: Internet Searches include:

Genesis Children's Academy - President Barbara Viera-Perdomo, Felipe Perdomo, Rosa Viera/ Vice President Orestes Viera

All County P & I Services, Inc. - President Barbara Viera-Perdomo

Havana Jewel Cigars & Hookah Lounge Inc. - President Felipe Perdomo and John Viera

2/5/15: Case was sent to OEL for Further Investigation

Final Determination: Loss Prevention has reason to believe that client Barbara Perdomo, who is also contracted with the ELC as a Provider under Genesis Childcare Academy, knowingly omitted her true and accurate income during her application process which resulted in receiving services she was not entitled to. (Income does not seem reflect what she is actually reporting).

Florida Statute 141.39 states:

(1) Any person who knowingly:
   (a) Fails, by false statement, misrepresentation, impersonation, or other fraudulent means, to disclose a material fact used in making a determination as to such person’s qualification to receive public assistance under any state or federally funded assistance program;
   (b) Fails to disclose a change in circumstances in order to obtain or continue to receive any such public assistance to which he or she is not entitled or in an amount larger than that to which he or she is entitled; or
   (c) Aids and abets another person in the commission of any such act,

4) Any person who:

   (a) Knowingly files, attempts to file, or aids and abets in the filing of, a claim for services to a recipient of public assistance under any state or federally funded public assistance program for services that were not rendered; knowingly files a false claim or a claim for nonauthorized items or services under such a program; or knowingly bills the recipient of public assistance under such a program, or his or her family, for an amount in excess of that provided for by law or regulation;
   (b)Knowingly fails to credit the state or its agent for payments received from social security, insurance, or other sources; or
(c) In any way knowingly receives, attempts to receive, or aids and abets in the receipt of, unauthorized payment or other unauthorized public assistance or authorization or identification to obtain public assistance as provided herein.

Provider Contract, page 10 (10) states:

The Coalition is required to report to the Department of Financial Services, for further investigation, cases where there is sufficient reason to believe that the Provider has knowingly provided or submitted fraudulent information. The Provider understands that knowingly providing false information, omitting requested information, signing inaccurate attendance documents or failing to promptly report changes that will directly affect eligibility as a school readiness funded provider, may result in a requirement to refund unauthorized payments and/or a discontinuance of further participation in the SR program. The Coalition may suspend or terminate the Provider from participation in the SR program when it has reasonable cause to believe that the Provider has committed fraud. If suspended, the Provider shall remain suspended until the completion of any investigation by the Office of early Learning, the Department of Financial Services, or any other state or federal agency, and any subsequent prosecution or other legal proceeding.
March 31, 2015

Santiago D. Echemendia, Esq.
Shutts & Bowen LLP
1500 Miami Center
201 South Biscayne Boulevard
Miami, FL 33131

RE: Our Client: Genesis Children’s Academy, Inc.
7506 SW 117th Ave., Miami, FL 33183

Dear Mr. Echemendia:

As you know Mr. Pelier is currently out of town in a conference returning the later part of the week. For your consideration and review I’m enclosing herewith the personal tax returns for Felipe Perdomo and Barbara Viera for the years 2012-2013 as requested in your email dated March 18, 2015. Our client is unable to locate her personal tax return for 2011 but will continue to look for them to provide under separate cover. Insofar as their personal tax return for the year 2014, we will provide in short order. With regards to the remaining requests, the documentation is not proper and not relevant.

Furthermore, as previously discussed we are requesting an in-person meeting with you prior to the final board meeting.

If you have any questions or wish to discuss further please do not hesitate in contacting me on my cell (305) 776-2656 or email me at rpelier@pelierlaw.com.

Sincerely,

(signed in absence to avoid delay)
Robert N. Pelier, Esq.
RNP/jc
Enclosure
Via Email Only
February 2, 2015

Higher Learning Resource Center, Inc.
Ms. Tammie M. Howard
301 S. Homestead Blvd.
Homestead, FL 33030


Dear Ms. Howard:

This letter serves as notice of termination (“Notice of Termination”) of the Provider Contract for School Readiness Funded Services, dated effective July 1, 2014 (“Contract”), by and between the Early Learning Coalition of Miami-Dade/Monroe, Inc. (“ELC”), and Higher Learning Resource Center, Inc. (“Provider”).

The ELC hereby provides thirty (30) days advance written notice of termination pursuant to Article VIII, Paragraph 51 of the Contract, which allows the ELC to unilaterally terminate this Contract for any reason. Accordingly, please be advised that the Contract shall terminate effective March 6, 2015.

The ELC has elected to terminate the Contract for the following reason(s):

- The Provider was found to be non-compliant with the lead teach requirements on January 27, 2015 during VPK monitoring. Teresa Spencer was found to be serving the role of lead teacher. Lead teacher, Tammie Howard, was out on a personal matter. Ms. Spencer has not been approved for the role of lead teacher by the ELC.

- On January 27, 2015, the Post Attendance Monitor(s) and the Fiscal Review Mgr. audited Provider’s records for the School Readiness and Voluntary Pre-Kindergarten (VPK) Programs. The audit revealed numerous discrepancies School Readiness Parental sign-in/sign-out forms and the VPK long forms.

- Upon further review, the discrepancies showed 90% of the School Readiness Parental sign-in/sign out forms and the VPK long forms were non-compliant with applicable program policies and procedures.
Accordingly, please be advised that the Agreement shall terminate on **March 6, 2015**. Upon termination, the Contract shall become null and void, and each party shall be released from all further obligations under the Contract.

Please be advised that you may file an appeal within thirty (30) business days of the date of this letter.

Provided that you do not receive any further violations for the following twelve (12) months, you will become eligible to re-apply for School Readiness on March 5, 2016.

Effective immediately, and for the remaining term of the Agreement, the parties will cooperate with each other in good faith to ensure a smooth transition of services, to establish alternative arrangements for services, and most importantly, to ensure that services continue uninterrupted. In accordance with our policy, we will also contact parents of School Readiness children actively enrolled with Provider to apprise them of the situation.

Sincerely,

[Signature]

Angelo Parrino
Senior VP & Chief Administrative Officer

Cc:
Mercy Castiglia, Controller
Ana Rodriguez, Fiscal Review Manager
Sandra Gonzalez, Director of Quality Assurance
Michelle Meilian, Quality Assurance Monitor
February 2, 2015

Higher Learning Resource Center, Inc.
Ms. Tammie M. Howard
301 S. Homestead Blvd.
Homestead, FL 33030

RE: Notice of Termination ("Notice of Termination")
Provider Contract for Voluntary Prekindergarten Program Services
(FY 2014/2015)

Dear Ms. Howard:

This letter serves as notice of termination ("Notice of Termination") of the State of Florida Voluntary Prekindergarten Education Program Statewide Provider Agreement dated effective August 18, 2014 (the "Agreement"), by and between the Early Learning Coalition of Miami-Dade/Monroe, Inc. ("ELC"), and Higher Learning Resource Center, Inc. (the "Provider").

ELC hereby gives the Provider fourteen (14) days advance written Notice of Termination pursuant to Article X, Paragraph 42 of the Agreement, which allows ELC to terminate this Agreement if PROVIDER fails to comply with statute, rule, this Agreement, or corrective action required under this Agreement. Accordingly, please be advised that the Agreement shall terminate effective February 20th, 2015.

The ELC has elected to terminate the Contract for the following reason(s):

- **The Provider was found to be non-compliant with the lead teach requirements on January 27, 2015 during VPK monitoring. Teresa Spencer was found to be serving the role of lead teacher. Lead teacher, Tammie Howard, was out on a personal matter. Ms. Spencer has not been approved for the role of lead teacher by the ELC.**

- **On January 27, 2015, the Post Attendance Monitor(s) and the Fiscal Review Mgr. audited Provider’s records for the School Readiness and Voluntary Pre-Kindergarten (VPK) Programs. The audit revealed numerous discrepancies on the School Readiness Parental sign-in/sign-out forms and the VPK long forms.**
Upon further review, the discrepancies showed 90% of the School Readiness Parental sign-in/sign out forms and the VPK long forms were non-compliant with applicable program policies and procedures.

Accordingly, please be advised that the Agreement shall terminate on February 20th, 2015. Upon termination, the Contract shall become null and void, and each party shall be released from all further obligations under the Contract.

Please be advised that you may file an appeal within thirty (30) business days of the date of this letter.

Provided that you do not receive any further violations for the following twelve (12) months, you will become eligible to re-apply for School Readiness on March 5, 2016.

Effective immediately, and for the remaining term of the Agreement, the parties will cooperate with each other in good faith to ensure a smooth transition of services, to establish alternative arrangements for services, and most importantly, to ensure that services continue uninterrupted. In accordance with our policy, we will also contact parents of School Readiness children actively enrolled with Provider to apprise them of the situation.

Sincerely,

[Signature]

Angelo Parrino
Senior VP & Chief Administrative Officer

CC:
Mercy Castiglione, Controller
Ana Rodriguez, Fiscal Review Manager
Sandra Gonzalez, Director of Quality Assurance
Michelle Meilian, Quality Assurance Monitor
Prior to the visit to the Center of Higher Learning Resource Center, there was some attendance discrepancy of the parents sign-in and out form. In the results, my staff and I have pushed the issue of the importance of the parents or guardian to sign in and out. Since the last visit from the Early Learning Coalition, we have closely monitored the sign-in and out sheets for the VPK and School Readiness.

Thank you,
Tammie Howard.
March 24, 2015

Early Learning Coalition
2555 Ponce de Leon Blvd., Suite 500
Coral Gables, Florida 33134

Re: Adhere Academy, LLC

Dear Mr. Angelo Parrino:

I write in my capacity as counsel for Adhere Academy LLC, a Florida limited liability company owned and operated by Ms. Deyka Camejo (the “Academy”) which conducts business at 905 SW 8th Avenue in Hallandale, Florida. I would like to take this opportunity to share with you the facts relevant to Academy’s request for reconsideration given that we believe that the Coalition’s disapproval was based on a complete misunderstanding of the facts.

Specifically, one of the reasons why the Coalition is denying approval is because the “previous owner of the Provider was placed on the Florida Disqualified List, and ownership of the Provider was subsequently sold/transfered to a family member of the previous owner”. The “previous owner” that the Coalition refers to is Vivian Sanchez. Ms. Sanchez is the sister of Ms. Deyka Camejo’s husband, Manuel Camejo. There is no blood relation between Ms. Sanchez and Ms. Camejo, the sole operator of the Academy. In fact, there is no contact whatsoever between Ms. Sanchez and Mrs. Camejo. However, what’s most relevant is that Ms. Sanchez and her brother, Manuel Camejo, have had irreconcilable differences since 2013 which prompted Mrs. Camejo to seek my firm’s assistance in various matters involving the separation of Ms. Sanchez from all aspects of the Academy. Sadly, the family dispute required the intervention of legal counsel on both sides to enable the parties to reach an amicable separation. For example, in April 2014, we directed a notice to Ms. Sanchez and her counsel, Mr. Nestor B. Gorfinkel, asking her and her entity, The Learning Corner Early Childhood Center II, Inc. to vacate the premises located at 905 SW 8th Avenue. Prior to that, in February 2014, we assisted Mrs. Camejo in amending the Articles of Organization for the Academy to reflect that Mrs. Camejo is the sole registered agent, manager and member. Ms. Sanchez was officially removed as a representative of the Academy, as she was not supposed to be a representative in the first place but the accountant, at the direction of Ms. Sanchez, incorrectly formed the entity. The second reason for the Coalition’s denial is the lack of documentation pertaining to the change in the Academy’s ownership. We attach the amendment confirming this ownership change, for your ease of reference.

The third and final reason for the Coalition’s denial is the alleged Level 1 Violation based on the alleged failure to comply with the background screening requirements. This violation has been corrected, as reflected in the second attachment.
For the foregoing reasons, the Coalition’s denial is unjustified. The denial has resulted in the Academy’s inability to offer School Readiness and VPK services to Miami-Dade residents in a school which essentially borders the Miami-Dade County line. We kindly request that you take the aforementioned into consideration and approve Adhere Academy to for the School Readiness and/or VPK services.

Sincerely,

[Signature]

Vivian R. Riveiro

cc: Sandra Gonzalez
COVER LETTER

TO: Registration Section
Division of Corporations

SUBJECT: Adhere Academy LLC
Name of Limited Liability Company

The enclosed Articles of Amendment and fee(s) are submitted for filing.

Please return all correspondence concerning this matter to the following:

Dayka Camejo
Name of Person

Firm/Company

905 S.W. 8 Avenue
Address

Hallandale, FL 33009
City/State and Zip Code

E-mail address: (to be used for future annual report notification)

For further information concerning this matter, please call:

Dayka Camejo at (954) 975-0014
Name of Person Area Code Daytime Telephone Number

Enclosed is a check for the following amount:

☐ $25.00 Filing Fee ☐ $30.00 Filing Fee & Certificate of Status
☐ $55.00 Filing Fee & Certified Copy
(additional copy is enclosed)
☐ $60.00 Filing Fee,
Certificate of Status & Certified Copy
(additional copy is enclosed)

MAILING ADDRESS:
Registration Section
Division of Corporations
P.O. Box 6327
Tallahassee, FL 32314

STREET/TOURIER ADDRESS:
Registration Section
Division of Corporations
Clifton Building
2661 Executive Center Circle
Tallahassee, FL 32301
ARTICLES OF AMENDMENT
TO
ARTICLES OF ORGANIZATION
OF

Adhere Academy LLC

(Name of the Limited Liability Company as it now appears on our records.)

(A Florida Limited Liability Company)

The Articles of Organization for this Limited Liability Company were filed on 2.20.14 and assigned Florida document number L20140001600.

This amendment is submitted to amend the following:

A. If amending name, enter the new name of the limited liability company here:

The new name must be distinguishable and end with the words “Limited Liability Company,” the designation “LLC” or the abbreviation “L.L.C.”

Enter new principal offices address, if applicable:

(Principal office address MUST BE A STREET ADDRESS)

Enter new mailing address, if applicable:

(Mailing address MAY BE A POST OFFICE BOX)

B. If amending the registered agent and/or registered office address on our records, enter the name of the new registered agent and/or the new registered office address here:

Name of New Registered Agent: Deyka Camejo

New Registered Office Address: 905 S.W. 8 Avenue

Enter Florida street address

Hallandale, Florida 33009

City, Zip Code

New Registered Agent’s Signature, If changing Registered Agent:

I hereby accept the appointment as registered agent and agree to act in this capacity. I further agree to comply with the provisions of all statutes relative to the proper and complete performance of my duties, and I am familiar with and accept the obligations of my position as registered agent as provided for in Chapter 605, F.S. Or, if this document is being filed to merely reflect a change in the registered office address, I hereby confirm that the limited liability company has been notified in writing of this change.

If Changing Registered Agent, Signature of New Registered Agent

Page 1 of 3
If amending the Managers or Authorized Member on our records, enter the title, name, and address of each Manager or Authorized Member being added or removed from our records:

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<th>Type of Action</th>
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<td>MGR</td>
<td>Vivian Sanchez</td>
<td>905 S.W. 8 Avenue, Hallandale, FL 33009</td>
<td>Add/Remove</td>
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Date: 4/11/28
D. If amending any other information, enter change(s) here: (Attach additional sheets, if necessary.)


E. Effective date, if other than the date of filing: __________________________ (optional)
(The effective date must be specific, cannot be prior to date of receipt or filed date and cannot be more than 90 days after the date this document is filed by the Florida Department of State)

Dated April 24, 2014.

Signature of a member or authorized representative of a member

Devyha Camejo

Typed or printed name of signer

Page 3 of 3

Filing Fee: $25.00
# Detail by Entity Name

**Florida Limited Liability Company**

ADHERE ACADEMY LLC

**Filing Information**

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</tr>
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</table>

**Principal Address**

905 SW 8 AVENUE  
HALLANDALE, FL 33009

**Mailing Address**

905 SW 8 AVENUE  
HALLANDALE, FL 33009

**Registered Agent Name & Address**

CAMEJO, DEYKA  
905 SW 8 AVENUE  
HALLANDALE, FL 33009  

Name Changed: 04/28/2014

**Authorized Person(s) Detail**

**Name & Address**

Title MGR  
CAMEJO, DEYKA  
905 SW 8 AVENUE  
HALLANDALE, FL 33009

**Annual Reports**

No Annual Reports Filed

State of Florida
Department of State

I certify from the records of this office that ADHERE ACADEMY LLC, is a limited liability company organized under the laws of the State of Florida, filed on February 20, 2014, effective February 20, 2014.

The document number of this company is L14000029166.

I further certify that said limited liability company has paid all fees due this office through December 31, 2014, and its status is active.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Fifth day of March, 2015

[Signature]
Secretary of State

Authentication ID: CU1285103981

To authenticate this certificate, visit the following site, enter this ID, and then follow the instructions displayed.

https://efile.sunbiz.org/certauthver.html
LOCAL CRIMINAL BACKGROUND CHECK

In accordance with the Broward County Child Care Ordinance, Broward County Family Child Care Ordinance and the Florida Statutes, Chapter 435, the Child Care Licensing and Enforcement Section Office is requesting a local criminal background check verification on the following employee:

Employee Information

Name: Cot JAMES Coralix
Phone #: 786-587-9735

Other Last Names (legally changed names): 

Address: 10030 SW 8th Street
Pompano Drive FL 33025

City: State: Zip Code: 

Social Security #: Date of Birth: 03-10-62 Race: B Sex: F

☐ Child Care Owner/Director ☐ Family Child Care Home Operator/Provider ☐ Level 1 Screening
☐ Child Care Employee ☐ Family Child Care Home Resident ☐ 5 Yr Renewal (Level 2)
☐ Substitute ☐ Volunteer ☐ VPK

Employer Information

Name of Child Care Facility/Family Child Care Home: ADHERE ACADEMY

Address: 905 SW 8th Ave
Hallandale Beach FL

City: State: Zip Code: 

Phone #: 954-458-4660 Fax #: 914-58-4469

If mailing in, please send to:
Child Care Licensing and Enforcement Section
115 S Andrews Room 119
Fort Lauderdale, FL 33301
Phone: 954-357-4800 Fax: 954-357-7446
Background Screening Fax: 954-357-5935

The records of the Clerk of the Court indicate:

1. NO RECORD ☐
2. CRIMINAL RECORD ☐
3. RECORD (NOT DISQUALIFYING) ☐
4. RECORD (TRAFFIC ONLY) ☐
5. EXEMPTION GRANTED ☐

Checked by: FEB 17 2015

Date Checked: 

Revised 11/5/14
LOCAL CRIMINAL BACKGROUND CHECK

In accordance with the Broward County Family Child Care Ordinance and pursuant to Article 43S, the Child Care Licensing and Enforcement Section Office is requesting a local criminal background check verification on the following employee:

Employee Information

Name: Dor James Corales

Other Last Names (legally changed names):

Address: 10030 SW 8th Street
Pembroke Pines, FL 33025

Social Security #: Date of Birth: 03/10/62 Race: B Sex: F

☐ Child Care Owner/Director ☐ Family Child Care Home Operator/Provider ☐ Level 3 Screening
☐ Child Care Employee ☐ Family Child Care Home Resident ☐ 5 Yr Renewal (Level 2)
☐ Substitute ☐ Volunteer ☐ VPK

Employer Information

Name of Child Care Facility/Family Child Care Home: ADHERE ACADEMY

Address: 905 SW 9th Ave
Hallandale, FL

Phone #: 954-458-4660 Fax #: 954-458-4609

If mailing in, please send to:
Child Care Licensing and Enforcement Section
115 S Andrews Road 119
Fort Lauderdale, FL 33301
Phone: 954-357-4800 Fax: 954-357-7446
Background Screening Fax: 954-357-5935

Broward County
Child Care Licensing and Enforcement Section
Background Screening Unit, fingerprint fee $81.73

The records of the Clerk of the Court indicate:
1. NO RECORD
2. CRIMINAL RECORD
3. RECORD (NOT DISQUALIFYING)
4. RECORD (TRAFFIC ONLY)
5. EXEMPTION GRANTED

Checked by: [Signature]
Date Checked: FEB 17 2015

Revised 11/8/14
NOTIFICATION OF CLEARANCE

Date: 02/18/2015

ADHERE ACADEMY
ATTN: PEREZ, GISSETTE
906 SW 8TH AVENUE
HALLANDALE FL

Re: JAMES, CORALEE

On 02/17/2015, the Broward County Child Care Licensing and Enforcement Section ("CCLE") screened the above-named individual as required by Section 435, Florida Statute, for employees in caretaker positions or departmental positions of trust or responsibility. CCLE received results of the criminal background check(s) on 02/17/2015 which revealed nothing in the Federal Bureau of Investigation ("FBI") and the Florida Department of Law Enforcement ("FDLE") records disqualifying the above-name individual(s) from working in the program or profession for which you have requested background screening.

As the employer, it is your responsibility to determine caretaker eligibility based on the employment history and the local law enforcement, FDLE and FBI criminal record information.

This background screening clearance is valid for five (5) years unless the above-named individual has a 90-day break in service, or is found to have committed a disqualifying offense subsequent to the determination of employment eligibility.

If you have questions about the background screening process, please call me at (954) 357-4800.

Sincerely,

[Signature]

Deborah McDermott
Child Care Licensing and Enforcement Section Manager

Broward County Board of County Commissioners
Beam Furr • Dale V.C. Holmes • Martin David Kier • Chip LaMarca • Stacy Ritter • Tim Ryan • Barbara Sharief • Lois Wexler
www.broward.org
CHILD CARE
AFFIDAVIT OF GOOD MORAL CHARACTER

State of Florida

Before me this day personally appeared [Applicant's/Employee's Name], who, being duly sworn, deposeth and says:

As an applicant for employment with, an employee of, a volunteer for, or an applicant to volunteer with, I affirm and attest under penalty of perjury that I meet the moral character requirements for employment, as required by Chapter 435 Florida Statutes in that:

I have not been arrested with disposition pending or found guilty of, regardless of adjudication, or entered a plea of nolo contendere or guilty to, or have been adjudicated delinquent and the record has not been sealed or expunged for, any offense prohibited under any of the following provisions of the Florida Statutes or under any similar statute of another jurisdiction for any of the offenses listed below:

Section 395.125 — sexual misconduct with minors, disfigurement or other injury
Section 395.125 — sexual misconduct with certain developmentally disabled clients and reporting of such sexual misconduct
Section 415.111 — sexual misconduct with certain mentally handicapped patients and reporting of such sexual misconduct
Section 411.111 — adult abuse, neglect, or exploitation of aged persons or disabled adults or failure to report of such abuse
Section 411.28 — criminal offenses that constitute domestic violence, whether committed in Florida or another jurisdiction
Section 777.04 — attempts, solicitation, and conspiracy
Section 782.04 — murder
Section 782.07 — manslaughter, negligent manslaughter of an elderly person or disabled adult, or negligent manslaughter of a child
Section 782.07 — vehicular homicide
Section 782.09 — killing an unborn child by injury to the mother
Chapter 784 — assault, battery, and culpable negligence, if the offense was a felony
Section 784.011 — assault, if the victim of offense was a minor
Section 784.03 — battery, if the victim of offense was a minor
Section 787.01 — kidnapping
Section 787.02 — false imprisonment
Section 787.025 — luring or enticing a child
Section 787.04(2) — taking, enticing, or removing a child beyond the state limits with criminal intent pending custody proceeding
Section 787.04(3) — carrying a child beyond the state lines with criminal intent to avoid producing a child at a custody hearing or delivering the child to the designated person
Section 790.151(1) — exhibiting firearms or weapons within 1,000 feet of a school
Section 790.151(2)(b) — possessing an electric weapon or device, destructive device, or other weapon on school property
Section 794.011 — sexual battery
Former Section 794.041 — prohibited acts of persons in familial or custodial authority
Section 794.05 — unlawful sexual activity with certain minors
Chapter 796 — prostitution
Section 798.02 — lewd and lascivious behavior
Chapter 800 — lewdness and indecent exposure
Section 806.01 — arson
Section 810.02 — burglary
Section 810.14 — voyeurism, if the offense is a felony
Section 810.145 — video voyeurism, if the offense is a felony
Chapter 812 — theft and/or robbery and related crimes, if a felony offense
Section 817.563 — fraudulent sale of controlled substances, if the offense was a felony
Section 825.102 — abuse, aggravated abuse, or neglect of an elderly person or disabled adult
Section 825.1025 — lewd or lascivious offenses committed upon or in the presence of an elderly person or disabled adult
Section 825.103 — exploitation of disabled adults or elderly persons, if the offense was a felony
Section 825.04 — incest
Section 827.03 — child abuse, aggravated child abuse, or neglect of a child
Section 827.04 — contributing to the delinquency or dependency of a child
Former Section 827.05 — negligent treatment of children
Section 827.071 — sexual performance by a child
Section 843.01 — resisting arrest with violence
Section 843.025 — depriving a law enforcement, correctional, or correctional probation officer of any means of protection or communication
Section 843.12 — aiding in an escape
Section 843.13 — aiding in the escape of a juvenile inmate in a correctional institution

OR EN 14647 Child Care Affidavit of Good Moral Character, July 2014, 56C-22.008 F. A. C.
CFS ALLOCATION SOLUTIONS, LLC
230 Crosskeys Office Park
Fairport, New York 14450
Phone: (585) 377-2810
Fax: (585) 377-2901

December 4, 2014

VIA FIRST CLASS MAIL & EMAIL (manuelcamejo2@yahoo.com)

Manuel R. Camejo
7635 NW 167th St.
Miami, FL 33015

RE: Loan Name: Manuel Camejo ("Borrower")
Loan Number: 202110003 ("Loan")

Dear Mr. Camejo:

CFS Allocation Solutions, LLC ("Owner") owns your Loan. Owner acquired your Loan from Banco Popular North America. Midwest Servicing Inc. ("Servicer") services your Loan for Owner.

You have failed to make required payments when due as required by your Loan's documents, including but not limited to a promissory note. You have failed to make payments due on the following dates: 10/23/14 – 11/23/14, 8 late fees for 4/23/14 – 11/23/14 and late charges from previous lender. As such, your Loan is past due in the amount of $30,373.02 ("Past Due Amount"). Please remit the Past Due Amount within ten (10) days of this letter's date.

To ensure you receive credit for the Past Due Amount, the Past Due Amount: (1) must be made payable to CFS Allocation Solutions, LLC; (2) must bear your Loan Number; and (3) must be transmitted according to the following:

<table>
<thead>
<tr>
<th>Mailing Address:</th>
<th>Overnight Address:</th>
<th>Wiring Instructions:</th>
</tr>
</thead>
<tbody>
<tr>
<td>CFS Allocation Solutions, LLC</td>
<td>CFS Allocation Solutions, LLC</td>
<td>CFS Allocation Solutions, LLC</td>
</tr>
<tr>
<td>P.O. Box 860367</td>
<td>1200 Energy Park Drive</td>
<td>230 Crosskeys Office Park</td>
</tr>
<tr>
<td>Minneapolis, MN 55486-0367</td>
<td>P.O. Box 860367</td>
<td>Fairport, NY 14450</td>
</tr>
<tr>
<td></td>
<td>St. Paul, MN 55108</td>
<td>Account Number: 10479138619</td>
</tr>
<tr>
<td></td>
<td></td>
<td>US Bank, 800 Nicollet Mall</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Minneapolis, MN 55402</td>
</tr>
<tr>
<td></td>
<td></td>
<td>ABA # 091000022</td>
</tr>
</tbody>
</table>

If you do not timely remit the Past Due Amount, Owner may default your Loan, accelerate your Loan, impose the applicable default interest rate and demand immediate payment in full. The Loan will be automatically accelerated and the applicable default interest rate will be imposed if Owner does not timely receive the Past Due Amount. Owner need not provide you additional notice or demand prior to accelerating your Loan and imposing the default interest rate.
Further, if you do not timely remit the Past Due Amount, Owner may take other collection actions as it deems necessary in its sole discretion to collect the Loan or to protect any collateral or both, including but not limited to commencing a lawsuit. You may be responsible for any and all additional amounts Owner or Servicer expend on collection actions, including but not limited to attorneys’ fees and expenses. Owner will assess any such permitted costs against your Loan, and you will be fully responsible to pay them.

Please contact Felicia Serrano at (585) 377-2810, ext. 305 should you have any questions.

CFS ALLOCATION SOLUTIONS, LLC

By: [Signature]
Iliana M. Payand
Authorized Representative

THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.
WIRING INSTRUCTIONS

ACCOUNT NAME: CFS Allocation Solutions, LLC.

ACCOUNT ADDRESS: 230 Crosskeys Office Park
Fairport, NY 14450

ACCOUNT NUMBER: 104791338619

BANK NAME: US Bank
800 Nicollet Mall
Minneapolis, MN 55402

ABA NUMBER: 091000022

Amount of Wire: $ -

Please contact Michael Marr at (585) 377-2810 when transaction is complete.
LOAN WORKSHEET

202110003 - Manuel R. Camejo

Reinstatement figures as of: 12/02/14

2 Payments (10/23/14-11/23/14): $5,421.05 $10,842.10
8 Late Charges (4/23/14-11/23/14): $271.05 $2,168.40
Late charges Previous Lender: $15,581.60
FPI $1,780.92

Total: $30,373.02

Another payment is due 12/23/14 of $5,421.05
if it is not received by 01/02/15 a $271.05 late charge will be assessed of

PLEASE MAKE CHECKS PAYABLE TO: CFS Allocation Solutions, LLC
AND FORWARD TO: CFS Allocation Solutions, LLC
PO Box 860367
Minneapolis, MN 55486-0367

DOES NOT INCLUDE LEGAL FEES OR COSTS NOT ADVANCED TO DATE, OR ANY OTHER ADJUSTMENTS.
Quit Claim Deed

This Quit Claim Deed made the \( \frac{2}{4} \) day of February, 2014 between Vivian Sanchez, a married woman whose post office address is 16211 NW 82nd Ct, Miami Lakes, FL 33016, and Manuel Camejo, a married man whose post office address is 7655 NW 167 Street, Miami Lakes, FL 33015, grantor(s), and Manuel Camejo, a married man whose post office address is 7655 NW 167 Street, Miami Lakes, FL 33015, grantee(s).

(Wherever used herein the terms "grantor" and "grantee" include all the parties to this instrument and the heirs, legal representatives, and assigns of individuals, and the successors and assigns of respective trustees and trustees).

Witnesseth, that said grantor, for and in consideration of the sum TEN AND NO/100 DOLLARS ($10.00) and other good and valuable consideration to said grantor in hand paid by said grantee, the receipt whereof is hereby acknowledged, does hereby remise, release, and quitclaim to the said grantee, and grantee's heirs and assigns forever, all the right, title, interest, claim and demand which grantor has in and to the following described land, situate, lying and being in Miami-Dade County, Florida to-wit:

Lots 17, 18 and 19, SUNSET PARK NO. 3, according to the Plat thereof, as recorded in Plat Book 34, Page 11, of the Public Records of Broward County, Florida.

Parcel Identification Number: 514228-09-0170

Grantor understands that there may be additional documentary stamp taxes required to be affixed (paid on) to this Deed, which may be determined in the event a mortgage exists on the subject property or if its determination that consideration in addition to $10.00 has been paid. Grantor holds preparer harmless with respect to said documentary stamps, interest or penalties thereon, and grantee, by acceptance of the interest conveyed herein, further holds preparer harmless with respect to said documentary stamps, interest or penalties thereon.

This instrument was prepared without the benefit of a title examination.

Grantor warrants that at the time of this conveyance, the subject property is not the Grantor's homestead within the meaning set forth in the constitution of the state of Florida, nor is it contiguous to or a part of homestead property. Grantor's residence and homestead address is: 7655 NW 167 Street, Miami Lakes, FL 33015.

To Have and to Hold, the same together with all and singular the appurtenances thereto belonging or in anywise appertaining, and all the estate, right, title, interest, lien, equity and claim whatsoever of grantors, either in law or equity, for the use, benefit and profit of the said grantee forever.

In Witness Whereof, grantor has hereunto set grantor's hand and seal the day and year first above written.
Good Afternoon,

Further to your telephone conversation with Vivian R. Riveiro please refer to the attached documents for your ease of reference.

Thank you,

Shekina Santana
Vivian R. Riveiro, P.A.
d/b/a Attorney’s Home Title
7950 N.W. 155 Street
Suite 104
Miami Lakes, FL 33016
Phone: (305) 779-1079
Fax: (305) 779-1077
Email: ssantana@vrpalaw.com

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NOTICE

TO: The Learning Corner Early Childhood Center II Inc., A Florida corporation, and all others claiming by, through under or against The Learning Corner Early Childhood Center II Inc, located at 905 SW 8th Avenue, Hallandale, FL 33009 in Broward County, Florida

ATTN: Vivian Sanchez, President of The Learning Corner Early Childhood Center II Inc.

YOU ARE HEREBY NOTIFIED THAT YOUR MONTH-TO-MONTH TENANCY IS HEREBY TERMINATED, AND YOU ARE TO VACATE THE PREMISES LOCATED AT 905 SW 8th AVENUE, HALLANDALE, FL 33009, BY APRIL 30, 2014.

[Signature]
OWNER, MANUEL CAMEJO

I HEREBY CERTIFY THAT THIS NOTICE WAS SERVED UPON THE PERSON ABOVE NAMED THIS 11TH DAY OF APRIL, 2014.
I HEREBY CERTIFY THAT THE PERSON ABOVE NAMED WAS ABSENT FROM THE
SUBJECT PROPERTY, AND THIS NOTICE WAS LEFT AT SAID ABOVE-
MENTIONED PROPERTY ADDRESS BY POSTING SAME ON DOOR THIS 11TH DAY
OF APRIL, 2014.

By: MANUEL CAMEJO
Thank you for providing copy of the notice. Please confirm that pending the end of the month Mr. Camejo will refrain from interfering with my client’s efforts to remove their property. Further that he will tortuously interfere with their business relationships with clients and parents of their students. Thanks

George A. Minski, Esq.
Law Offices of George A. Minski, P.A.
20818 West Dixie Hwy
Aventura, FL 33180
Tel 305-792-2200
Fax 786-472-6990
email gminski@minskilaw.com

The Law Offices of George A. Minski, P.A. intends the information contained in this electronic mail transmission for the use of the named individual or entity to which it is directed and may contain information that is privileged or otherwise confidential. It is not intended for transmission to, or receipt by, anyone other than the named addressee (or a person authorized to deliver it to the named addressee). It should not be copied or forwarded to any unauthorized persons. If you have received this electronic mail transmission in error, please delete it from your system without copying or forwarding it, and notify the sender of the error by reply email or by calling the Law Offices of George A. Minski, P.A. at 305.792.2200, so that our address record can be corrected. The sender believes that this E-mail and any attachments were free of any virus, worm, Trojan horse, and/or malicious code when sent. By reading the message and opening any attachments, the recipient accepts full responsibility for taking protective and remedial action about viruses and other defects. The Sender is not liable for any loss or damage arising in any way from this message or its attachments.

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From: Shekina Santana [mailto:SSantana@vrpalaw.com]
Sent: Friday, April 11, 2014 11:41 AM
To: gminski@minskilaw.com
Cc: Vivian Riveiro
Subject: Manuel Camejo

Good Afternoon,

Further to your telephone conversation with Vivian R. Riveiro please refer to the attached documents for your ease of reference.

Thank you,
Good Morning,

Attached please find a photo of a large moving truck which is not necessary for files/books & records and a photo of Tenant throwing away furniture.

Thank you,

Shekina Santana
Vivian R. Riveiro, P.A.
d/b/a Attorney's Name Title
7950 N.W. 155 Street
Suite 104
Miami Lakes, FL 33016
Phone: (305) 779-1079
Fax: (305) 779-1077
Email: ssantana@vrpalaw.com

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Receipt of your email and photos is acknowledged. You appear to have drawn conclusions based upon your clients’ perception of things. There is nothing in the photos that shows the tenant "throwing away furniture"; anyone, including your clients, could have removed furniture, placed same into the container and then taken the photo. Nevertheless since the "furniture was still in the container, nothing prevented your client from recovering same. Moreover, you must realize that over the 6 years of your clients' absence from the premises my client brought in their own furniture and other personal property as needed. To the extent my clients bought in their own personal property they are entitled to dispose of same as they deem fit.

The good thing about your client spying on mine while mine removed their personal property is that yours obviously did not see any of their property being loaded on the truck; otherwise you would have sent photos of that as well. Thanks and have a nice day.

George A. Minski, Esq.
Law Offices of George A. Minski, P.A.
20818 West Dixie Hwy
Aventura, FL 33180
Tel 305-792-2200
Fax 786-472-6990
e-mail gminsni@minsiklaw.com

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Debt Collection Disclosure: Pursuant to the Fair Debt Collection Practices Act, you are advised that this Law Firm is a debt collector attempting to collect a debt, and any information obtained may be used for that purpose. Tax Advice Disclosure: To ensure compliance with requirements imposed by the IRS under Circular 230, we inform you that any written advice relating to Federal tax issues contained in this communication, including in any attachments, was not intended nor written to be used, and cannot be used, by any person for the purpose of (1) avoiding tax penalties that may be imposed under the Internal Revenue Code or (2) promoting, marketing or recommending to another party any transaction(s) or matter(s) addressed by the written advice contained in this communication, including in any attachment.
From: Shekina Santana
Sent: Tuesday, April 15, 2014 11:57 AM
To: Vivian Riveiro
Subject: FW: THE LEARNING CORNER DISPUTE

See below

Shekina Santana
Vivian R. Riveiro, P.A.
d/b/a Attorney's Home Title
7950 N.W. 155 Street
Suite 104
Miami Lakes, FL 33016
Phone: (305) 779-1079
Fax: (305) 779-1077
Email: ssantana@vrpalaw.com

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-----Original Message-----
From: George Minski [mailto:gminski@minskilaw.com]
Sent: Tuesday, April 15, 2014 11:49 AM
To: Shekina Santana
Subject: RE: THE LEARNING CORNER DISPUTE

Shekina, your client's email is in error. Upon leaving the premises yesterday, the premises were left secure and locked. Nevertheless, your client has always had the codes and keys to access the premises. Who is to say he did not surreptitiously access the premises after my clients left, then intentionally abused the premises or left the back door open so as to blame it on my clients.

I will ascertain if they are ready to turn over possession earlier than indicated in your notice and get back to you.

George A. Minski, Esq.
Law Offices of George A. Minski, P.A.
20818 West Dixie Hwy
Aventura, FL 33180
Tel 305-792-2200
Fax 786-472-6990
email gminski@minskilaw.com
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-----Original Message-----
From: Shekina Santana [mailto:SSantana@vrpalaw.com]
Sent: Tuesday, April 15, 2014 11:30 AM
To: gminski@minskilaw.com
Subject: FW: THE LEARNING CORNER DISPUTE

Good Morning,

Vivian asked that I forward you email below. Please advise.

Thank you,
Shekina Santana
Vivian R. Riveiro, P.A.
d/b/a Attorney's Home Title
7950 N.W. 155 Street
Suite 104
Miami Lakes, FL 33016
Phone: (305) 779-1079
Fax: (305) 779-1077
Email: ssantana@vrpalaw.com

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-----Original Message-----
From: Manny [mailto:manuelcamejo2@yahoo.com]
Sent: Tuesday, April 15, 2014 10:34 AM
To: Vivian Riveiro
Subject: Manny

Good Morning,

When is a good time to enter the property and take inventory of the center. Lock all doors and secure the property. Someone drove by the property and the back door was left open leaving it accessible to vandalism or a break in. Please confirm.

Thank You,

Manuel Camejo

Sent from my IPhone
Vivian Riveiro

From: Manny <manuelcamejo2@yahoo.com>
Sent: Tuesday, April 15, 2014 12:11 PM
To: Vivian Riveiro
Subject: Re: THE LEARNING CORNER DISPUTE

Please let him know I have not entered the property and will not enter until I'm authorized to. I just don't want them to leave the doors open. Why would I vandalize my own property? Or leave doors open to allow someone to do this? I just want to secure the property. That's my interest. Also it is there responsibility to return the property in the same conditions given to them. I have no interest in subjecting myself to any more damages.

Thanks

Sent from my iPhone

> On Apr 15, 2014, at 12:03 PM, Vivian Riveiro <Vivian@vrpalaw.com> wrote:
>
> See below.
>
> Vivian R. Riveiro
> Vivian R. Riveiro, P.A.
> Royal Oaks Office Park
> 7950 N.W. 155th Street
> Suite 104
> Miami Lakes, FL 33016
> Tel: 305-779-1079
> Fax: 305-779-1077
> e-mail: vivian@vrpalaw.com
>
>
> NOTICE: This e-mail is from a law firm, Vivian R. Riveiro, P.A. (the "Firm"), and is intended solely for the use of the individual(s) to whom it is addressed. If you believe you received this e-mail in error, please notify the sender immediately, delete the e-mail from your computer and do not copy or disclose it to anyone else. If you are not an existing client of the Firm, do not construe anything in this e-mail to make you a client unless it contains a specific statement to that effect and do not disclose anything to the Firm in reply that you expect it to hold in confidence. If you properly received this e-mail as a client or co-counsel of the Firm, you should maintain its contents in confidence to preserve the attorney-client or work product privilege that may be available to protect confidentiality.

> 
>
> -----Original Message-----
> From: Shekina Santana
> Sent: Tuesday, April 15, 2014 11:57 AM
> To: Vivian Riveiro
> Subject: FW: THE LEARNING CORNER DISPUTE
>
> See below
>
> Shekina Santana
> Vivian R. Riveiro, P.A.
I understand that I must acknowledge the existence of any applicable criminal record relating to the above listed offenses including those under any similar statute of another jurisdiction, regardless of whether or not those records have been sealed or expunged. Further, I understand that while employed or volunteering at any position that requires background screening as a condition of employment, I must immediately notify my supervisor/employer of any arrest and any changes in my criminal record involving any of the above listed provisions of Florida Statutes or similar statutes of another jurisdiction whether a misdemeanor or felony. This notice must be made within one business day of such arrest or change. Failure to do so could be grounds for termination.

I attest that I have read the above carefully and state that my statement here is true and correct that my record does not contain any of the above listed offenses. I understand, under penalty of perjury, that all employees in such positions of trust or responsibility shall attest to meeting the requirements for qualifying for employment and agree to inform the employer immediately if arrested for any of the disqualifying offenses. I also understand that it is my responsibility to obtain clearance on anything contained in this affidavit which I do not understand prior to signing. I am aware that any omissions, falsifications, misrepresentations or misrepresentations may disqualify me from employment consideration and, if I am hired, may be grounds for termination or denial of an exemption at a later date.

SIGNATURE OF AFFIANT:

Sworn to and subscribed before me this 15 day of February, 2015

SIGNATURE OF NOTARY PUBLIC, STATE OF FLORIDA

(Check one)
□ Affiant personally known to notary
OR
☐ Affiant produce identification (Type of Identification produced:

CF-FSP 1849A Child Care Affidavit of Good Moral Character, July 2014, 65C-22.006 F. A. C.
Early Childhood Development RFP 2015-05

The Children’s Trust has finalized recommendations for this early childhood competitive solicitation. This was a highly competitive process—with $18 million in requests from 21 applicants for the $8.7 million available in the Request for Proposals (RFP). We were able to fund 13 of the highest ranking applications (scoring at 70 and above). For new applicants, the final score is based solely upon the application review. For applicants currently funded by The Children’s Trust to provide similar services, the final score incorporates past performance, weighted as follows: 40% from application review + 30% from 2013-14 contract performance score + 20% from 2012-13 contract performance score + 10% from 2011-12 contract performance score. Contract performance scores used are the scores before any red flag or cautionary item deductions.

In general, funding has been recommended at reduced amounts to ensure a diverse continuum of early childhood development services remain within our early childhood portfolio. Application budgets were closely reviewed by a team of Trust contract staff, and reductions were made to staffing and operational costs in some cases.

Specifically for Summer Programs for Children with Disabilities, in analyzing application requests, we discovered that if we funded full day summer camp applications at the full amounts requested, it would result in significantly fewer slots than anticipated from the doubling of the investment amount for this program area. Our approach to determining recommended funding amounts was uniformly applied, taking into account the number of slots and program days proposed for summer camp. For applicants with current contracts, we used an up to eight (8) percent increase over the current contract cost per child day rate. This equates to approximately double the rate of inflation based on the consumer price index (CPI) for urban areas since 2011. This controlled growth capitation allows us to fund more than 520 summer camp slots for children with disabilities (approximately 185% of current slots), as we double our investment in this new funding cycle.

The Children’s Trust Board of Directors will consider these funding recommendations initially at the upcoming Program Services and Childhood Health Committee meeting on Thursday, April 30, 2015 from 4-6 p.m. in the United Way Ryder conference room. Subsequently, the committee’s recommendations will be presented to the full board on Monday, May 11, 2015 from 4-6 p.m., also in the United Way Ryder conference room. Please confirm all dates and times for committee and full board meetings on The Children's Trust website community calendar.
## QUALITY COUNTS ADMINISTRATION

<table>
<thead>
<tr>
<th>ID</th>
<th>Organization Name</th>
<th>Final Score</th>
<th>Recommended Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9372</td>
<td>Early Learning Coalition of Miami-Dade/Monroe</td>
<td>70.33</td>
<td>$1,200,000</td>
</tr>
</tbody>
</table>

## QUALITY COUNTS PROGRAM AND PROFESSIONAL DEVELOPMENT

<table>
<thead>
<tr>
<th>ID</th>
<th>Organization Name</th>
<th>Final Score</th>
<th>Recommended Amount</th>
<th>Areas Covered</th>
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</thead>
<tbody>
<tr>
<td>9337</td>
<td>United Way of Miami Dade</td>
<td>75.38</td>
<td>$1,300,000</td>
<td>2 of 6 county areas</td>
</tr>
<tr>
<td>9232</td>
<td>Early Learning Coalition of Miami-Dade/Monroe</td>
<td>70.16</td>
<td>$2,600,000</td>
<td>4 of 6 county areas</td>
</tr>
<tr>
<td>9056</td>
<td>Miami Dade College</td>
<td>62.75</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

## AUTISM SPECTRUM DISORDER DIAGNOSTIC EVALUATION SERVICES

<table>
<thead>
<tr>
<th>ID</th>
<th>Organization Name</th>
<th>Final Score</th>
<th>Recommended Amount</th>
<th>Recommended Number of Children (Birth to pre-K)</th>
</tr>
</thead>
<tbody>
<tr>
<td>8883</td>
<td>UM-NSU Center for Autism and Related Disabilities</td>
<td>71.18</td>
<td>$300,000</td>
<td>216</td>
</tr>
</tbody>
</table>

## EARLY INTERVENTION SERVICES FOR CHILDREN WITH MILD DEVELOPMENTAL DELAYS

<table>
<thead>
<tr>
<th>ID</th>
<th>Organization Name</th>
<th>Final Score</th>
<th>Recommended Amount</th>
<th>Recommended Number of Children (Birth to pre-K)</th>
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</thead>
<tbody>
<tr>
<td>8953</td>
<td>University of Miami Miller School of Medicine</td>
<td>76.75</td>
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<td>9004</td>
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<tr>
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<td>8870</td>
<td>My Therapy Center</td>
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<tr>
<td>8950</td>
<td>University of Miami (Debbie Institute)</td>
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<tr>
<td>8741</td>
<td>The Arc of South Florida</td>
<td>89.05</td>
<td>$494,308</td>
<td>170</td>
</tr>
<tr>
<td>9032</td>
<td>Florida International University Board of Trustees</td>
<td>88.17</td>
<td>$96,923</td>
<td>30</td>
</tr>
<tr>
<td>9429</td>
<td>Easter Seals South Florida Inc</td>
<td>85.72</td>
<td>$204,795</td>
<td>55</td>
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<tr>
<td>8818</td>
<td>United Cerebral Palsy Association of Miami, Inc.</td>
<td>85.59</td>
<td>$136,209</td>
<td>85</td>
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<tr>
<td>8343</td>
<td>University of Miami Linda Ray Center</td>
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</tr>
<tr>
<td>8839</td>
<td>St Alban's Day Nursery Inc</td>
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<tr>
<td>9487</td>
<td>Family &amp; Children Faith Coalition, Inc.(d/b/a Hope for Miami)</td>
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<tr>
<td>9580</td>
<td>Grace Christian Preparatory</td>
<td>49.17</td>
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<tr>
<td>9695</td>
<td>Paradise Christian School &amp; Development Center, inc</td>
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## SUMMER PROGRAMS FOR CHILDREN WITH DISABILITIES

<table>
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<tr>
<th>ID</th>
<th>Organization Name</th>
<th>Final Score</th>
<th>Recommended Amount</th>
<th>Recommended Summer Slots</th>
<th>Recommended Summer Camp Days</th>
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<td>The Florida International University Board of Trustees</td>
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<tr>
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</tr>
<tr>
<td>8741</td>
<td>The Arc of South Florida</td>
<td>89.05</td>
<td>$494,308</td>
<td>170</td>
<td>44</td>
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<td>9032</td>
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<tr>
<td>9429</td>
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<tr>
<td>8818</td>
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<td>85.59</td>
<td>$136,209</td>
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<tr>
<td>8343</td>
<td>University of Miami Linda Ray Center</td>
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<tr>
<td>9695</td>
<td>Paradise Christian School &amp; Development Center, inc</td>
<td>32.34</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Child Screening
Child Screening Requirements

• All children in School Readiness program must be screened:
  ▫ within 45 days of enrollment in School Readiness AND
  ▫ annually in their birth month

• “The Provider agrees to participate in the SR child screening process designed to identify children in need of further evaluation for special needs. The Provider agrees that all SR children aged birth to five years, who have parent’s/guardian’s consent will receive the Coalition approved screening tool (Questionnaire) within 45 days of child’s entry into the program and annually as long as the child remains in the program. The Provider agrees that children identified with special needs are referred to the needed therapeutic services.”

• “The Provider agrees to participate in the SR age-appropriate child assessment process and allow Coalition designated agencies to conduct a pre and post assessment of selected children ages birth to five, during the fall and spring. The Provider agrees to share the screening and assessment results with the child’s parents within 30 days of receipt of results. The Provider agrees to submit all results to the Coalition timely. The Provider will retain copies of the screening and/or assessment results for a minimum of five years.”
Past Due ASQs

- Currently, 345 providers in Miami-Dade are past due on at least 1 child.

- Represents 967 children who have not had the required ASQ done.

- Provider Portal generates monthly emails to all providers who are past due for a child’s ASQ.

- Currently, no consequences for providers.
## ESTIMATED IMPACT OF PROVIDER RATE INCREASE

### MIAMI DADE COUNTY

<table>
<thead>
<tr>
<th>Segment</th>
<th>Average monthly cost current enrollment</th>
<th>% of Total</th>
<th>Increase</th>
<th>Average monthly cost current enrollment w/ rate increase</th>
<th>Estimated impact 1 month</th>
<th>Estimated impact 6 months</th>
<th>Estimated impact 12 months</th>
</tr>
</thead>
<tbody>
<tr>
<td>INFANT-2YR</td>
<td>2,735,631.86</td>
<td>40%</td>
<td>5%</td>
<td>2,871,472.23</td>
<td>135,840.37</td>
<td>815,042.20</td>
<td>1,630,084.39</td>
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<tr>
<td>PRESCHOOL 3-5</td>
<td>3,041,500.32</td>
<td>44%</td>
<td>4%</td>
<td>3,166,233.77</td>
<td>124,733.45</td>
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<tr>
<td>SCHOOL AGE</td>
<td>1,076,157.70</td>
<td>16%</td>
<td>3%</td>
<td>1,108,418.27</td>
<td>32,260.57</td>
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<tr>
<td><strong>Total</strong></td>
<td>6,853,289.88</td>
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<td>7,146,124.26</td>
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</tbody>
</table>

Current Enrollment: 20,431

Average cost per child: $15.25

### MONROE COUNTY

<table>
<thead>
<tr>
<th>Segment</th>
<th>Average monthly cost current enrollment</th>
<th>% of Total</th>
<th>Increase</th>
<th>Average monthly cost current enrollment w/ rate increase</th>
<th>Estimated impact 1 month</th>
<th>Estimated impact 6 months</th>
<th>Estimated impact 12 months</th>
</tr>
</thead>
<tbody>
<tr>
<td>INFANT-2YR</td>
<td>99,271.91</td>
<td>46%</td>
<td>5%</td>
<td>105,276.37</td>
<td>6,004.46</td>
<td>36,026.76</td>
<td>72,053.52</td>
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<tr>
<td>PRESCHOOL 3-5</td>
<td>77,521.85</td>
<td>36%</td>
<td>4%</td>
<td>80,915.23</td>
<td>3,393.38</td>
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<td>40,720.56</td>
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<tr>
<td>SCHOOL AGE</td>
<td>41,114.14</td>
<td>19%</td>
<td>3%</td>
<td>42,385.52</td>
<td>1,271.38</td>
<td>7,628.27</td>
<td>15,256.53</td>
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<tr>
<td><strong>Total</strong></td>
<td>217,907.90</td>
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<td></td>
<td>228,577.12</td>
<td>10,669.22</td>
<td>64,015.31</td>
<td>128,030.61</td>
</tr>
</tbody>
</table>

Current Enrollment: 653

Average cost per child: $15.17