ELC Provider Services Committee Meeting  
February 23rd, 2016, 3:30 p.m.  
ELC Board Room

I. Welcome & Introductions          Rick Beasley

II. Approval of Minutes             Rick Beasley

   A. Motion to approve November 24th, 2015, Providers Services Committee Meeting Minutes.

III. Little Star Day Care           Fiorella Altare-Christie

IV. Thy Kingdom Kids               Fiorella Altare-Christie

V. YMCA                            Jenifer Hernandez
   o Campbell K-8 Center
   o Florida City Elementary
   o Banyan Elementary

VI. Phyl’s Academy                  Yesenia Reyes

VII. Cowan Family Daycare          Yesenia Reyes

VIII. Apple Learning Center        Cynthia Caceres

IX. Reagan Academy                  Cynthia Caceres

X. Wilmanique Borneus Family Day Care Home  Jenifer Hernandez

XI. Public Comments                Rick Beasley

XII. Adjourn                       Rick Beasley

Mission: To promote high-quality school readiness, voluntary pre-kindergarten and after school programs, thus increasing all children’s chances of achieving future educational success and becoming productive members of society. The Coalition seeks to further the physical, social, emotional and intellectual needs of Miami-Dade and Monroe County children with a priority toward the ages before birth through age 5.
Committee Attendees: Shaleen Fagundo; Abilio Rodriguez; Mara Zapata, Rick Beasley
Staff Attendees: Angelo Parrino; Lisa Sanabria; Lisney Badillo; Cindy Lozada; Natalie Cabrera; Vanessa Soto; Jennifer Hernandez
General Attendees: Santiago Echemendia (via conference call); Tanisha Stokes

I. Welcome and Introductions

II. Approval of Minutes

- Motion to approve by S. Fagundo.
- Motion seconded by A. Rodriguez.
- Motion was unanimously passed.

III. Little Angels Christian Academy

- C. Lozada stated that the Children’s Academy #1 was issued an “Emergency Suspension Order” by the Department of Children and Families due to serious licensing violation that posed an immediate and serious danger to the health, safety or welfare of the children in their care. The licensing violation were discovered during a renewal inspection conducted on September 25, 2015 and a follow-up inspection conducted on October 1, 2015. During the follow-up inspection, DCF found that conditions previously noted had not been corrected, but had worsened.

- T. Stokes, counsel for the Children’s Academy #1, stated that they are appealing these violations and are requested that the Early Learning Coalition table decision until the DCF hearing. T. Stokes also stated that DCF arrived to complete the second inspection 9 days early hence not giving enough time to complete the repairs.

- A. Rodriguez stated it was not a surprise inspection and provider should have been prepared.

- S. Echemendia stated that the termination still stands and the provider will not be serving any School Readiness children until the DCF hearing.
- R. Beasley stated that a substantial sum of the violations must be dismissed by DCF for termination to be reversed. The DCF hearing will be on January 22nd, if the provider has 1 class 1 or 3 class 2, the Early Learning Coalition will move to terminate contract.

- The Hearing Committee’s recommended to deferred till DCF hearing.
  - Motion to approve by S. Fagundo
  - Motion seconded by A. Rodriguez.
  - Motion was unanimously passed.

IV. Public Comments

V. Meeting Adjourned
Early Learning Coalition Review Hearing Committee Meeting

February 23rd 2016

Little Star Day Care Homestead – C11MD2473

Action Requested: To terminate the Early Learning Performance Funding Pilot Project Contract.

Background

Little Star Day Care Homestead
- ELPFPP Tier 1 Provider
- 1st Benchmark due date 10/31/2015; Provider did not submit deliverables by due date.
- Provider had log in issues and was attempting to contact OEL.
- Provider was allowed by OEL to go ahead and continue submitting deliverables if there was technical issue.
- Delinquency notice was sent out on 12/21/2015.
- Provider to date has not corrected requested deliverables.

Issues
- Provider has Delinquent Deliverables greater than 30 days.
Early Learning Coalition Review  Hearing Committee Meeting

January 25th 2016
Thy Kingdom Learning Academy-F11MD1096

Action Requested: To terminate the Early Learning Performance Funding Pilot Project Contract

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### Background

Thy Kingdom Kids Learning Academy
ELPFPP Tier 2 Provider
1st Benchmark due date 10/31/2015
Provider did not submit deliverables by due date
Contact has been made with Provider as early as October regarding delinquent deliverables.
Delinquent Deliverable notice sent January 7th.

<table>
<thead>
<tr>
<th>Center Capacity: 10</th>
</tr>
</thead>
<tbody>
<tr>
<td>Children Enrolled: 2</td>
</tr>
<tr>
<td>Contract Amount: $880.00, Possible Bonus $12,000</td>
</tr>
</tbody>
</table>

### Issues

Provider has Delinquent Deliverables greater than 30 days.
Early Learning Coalition Review for Executive Leadership Team

January 29, 2016

YMCA of Greater Miami at Campbell Drive K-8 Center – C11MD2371

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

Background

<table>
<thead>
<tr>
<th>YMCA of Greater Miami at Campbell Drive K-8 Center</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Center’s Capacity: 60</td>
</tr>
<tr>
<td>• Provider has been contracted with the ELC since</td>
</tr>
<tr>
<td>2013-2014</td>
</tr>
<tr>
<td>• SR contract only</td>
</tr>
<tr>
<td>• Children enrolled for SR: 0</td>
</tr>
<tr>
<td>• For the 2014-2015 FY, provider got paid:</td>
</tr>
<tr>
<td>Pending Finance</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Issues</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Center received 3 class 2 violations under the same standards.</td>
</tr>
<tr>
<td>• Background and screening Documents</td>
</tr>
</tbody>
</table>

Administrative Decision:

Senior VP and Chief Administrative Officer: Angelo Parrino

Signature & Date: (Signature) [2/3/16]

Approval Granted: □ Yes □ No

Comments: Termination
Early Learning Coalition Review for Executive Leadership Team

January 29, 2016

YMCA of Greater Miami at Florida City Elementary – C11MD1992

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

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**Background**

**YMCA of Greater Miami at Florida City Elementary**

- Center's Capacity: 58
- Provider has been contracted with the ELC since 2012-2013
- SR contract only
- Children enrolled for SR: 8
- For the 2014-2015 FY, provider received approximately $4,500

**Issues**

- Center received 3 class 2 violations under the same standards.
  - Background and screening Documents

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**Administrative Decision:**

<table>
<thead>
<tr>
<th>Senior VP and Chief Administrative Officer:</th>
<th>Signature &amp; Date:</th>
<th>Comments:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Angelo Parrino</td>
<td></td>
<td>Termination</td>
</tr>
<tr>
<td>Approval Granted: [ ] Yes [ ] No</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

2/3/16
Early Learning Coalition Review for Executive Leadership Team

January 29, 2016

YMCA of Greater Miami at Banyan Elementary – C11MD1881

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

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Background

YMCA of Greater Miami at Banyan Elementary

- Center's Capacity: 74
- Provider has been contracted with the ELC since 2012-2013
- SR contract only
- Children enrolled for SR: 3
- For the 2014-2015 FY, provider received approximately $4,300

Issues

- Center received 3 class 2 violations under the same standards.
  - Background and screening Documents

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Administrative Decision:

<table>
<thead>
<tr>
<th>Senior VP and Chief Administrative Officer:</th>
<th>Signature &amp; Date:</th>
<th>Comments:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Angelo Parrino</td>
<td></td>
<td>Terminal</td>
</tr>
<tr>
<td>Approval Granted: ☐ Yes ☐ No</td>
<td></td>
<td></td>
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</tbody>
</table>
Early Learning Coalition Review for Executive Leadership Team

January 28, 2016

Phyl’s Academy of Pembroke Pines- 46553

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

Background

<table>
<thead>
<tr>
<th>Phyl’s Academy of Pembroke Pine</th>
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<tbody>
<tr>
<td>• Center’s Capacity: 73</td>
</tr>
<tr>
<td>• Provider has been contracted with the ELC since 2013-2014</td>
</tr>
<tr>
<td>• School Readiness contract active</td>
</tr>
<tr>
<td>• Children enrolled for SR: 5</td>
</tr>
<tr>
<td>• Children enrolled for VPK: N/A does not participate because Broward Provider</td>
</tr>
<tr>
<td>• For the 2015-2016 FY, provider received approximately $2,886.00</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Issues</th>
</tr>
</thead>
<tbody>
<tr>
<td>• License Inspection 7/22/2015, Violation Issued, Yes</td>
</tr>
<tr>
<td>o 9 fail to comply.</td>
</tr>
<tr>
<td>o Main concern, Condition of Facility, broken chair, uncovered outlets, etc.</td>
</tr>
<tr>
<td>o Main concern, Toxins/Hazardous Materials, unlocked cabinet with Lysol cleaner, disinfectant spray, etc.</td>
</tr>
<tr>
<td>o Main concern, Outdoor Play Space, broken items, bottom of two wooden fence boards broken</td>
</tr>
</tbody>
</table>
Action Requested: Consider all factors given in the background below and to determine whether termination or corrective action is necessary for this provider regarding DCF violation.

Background

Migdalia Cowan Family Day Care Home

- Center’s Capacity: 10
- Provider has been contracted with the ELC since 2012-2013
- School Readiness contract active
- Children enrolled for SR: 16
- Children enrolled for VPK: N/A does not participate
- For the 2015-2016 FY, provider received approximately $11,203.83

Issues

- License Inspection: 11/04/2015, Class I Violation Licensed Capacity ss.402.302(7), F.S. 35-02 “The operator was over the licensed capacity.” 12 children present, 10 licensed
- Parent called coalition, 12/29/2015, stating a compliant about family child care leaving children unattended
- Post attendance did monitoring visit due to compliant, 12/30/2015; Minor documentation errors found, report attached
Action Requested: Consider all factors given in the background below and to determine whether termination or corrective action is necessary for this provider.

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### Background

**Smart Starts at Tamiami Inc (Apple Learning Center)**

- Center’s Capacity: 195
- Provider has been contracted with the ELC since 2009-2010 (earliest VPK 1112, SR 0910)
- Both SR & VPK contracts are active
- Children enrolled for SR: 24
- Children enrolled for VPK: 8

### Issues

4 Class II violations, of which 3 are standard 60, within last 12 months.

**Std 60 - Background Screening Documents**

- **07/06/15:** 2 Class II violations, std. 60.
  1. Non-Compliance Description
     60-01 Documentation of Level 2 screening was missing for staff.
  2. Non-Compliance Description
     60-05 Background screening was not completed every five years after the initial screening for the individuals.

- **11/10/15:** 1 Class II violation, std. 60.
  1. Non-Compliance Description
     60-05 Background screening was not completed every five years after the initial screening for the individuals.
Early Learning Coalition Review for Executive Leadership Team

January 14, 2016

Reagan Educational Academy, Inc. – C11MD1692

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

Background

Reagan Educational Academy, Inc.

- Center’s Capacity: 165
- Provider has been contracted with the ELC since 2009-2010 (earliest VPK 1112, SR 0910)
- Both SR & VPK contracts are active
- Children enrolled for SR: 60
- Children enrolled for VPK: 49
  VPK = $72,595.16

Issues

4 Class II violations, all standard 60, within last 12 months.

Std 60 - Background Screening Documents

04/29/15: 2 Class II violations, std. 60.

1. Non-Compliance Description
   60-01 Documentation of Level 2 screening was missing for staff.

2. Non-Compliance Description
   60-08 The child enrichment provider was missing level 2 screening

12/21/15: 2 Class II violations, std. 60.

1. Non-Compliance Description
   60-01 Documentation of Level 2 screening was missing for staff.

2. Non-Compliance Description
   60-05 Background screening was not completed every five years after the initial screening for the individuals.
Early Learning Coalition Review for Executive Leadership Team

January 29, 2016

Wilmanique Borneus Family Day Care Home – C11MD 0994

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

Background

Wilmanique Borneus Family Day Care Home

- Center’s Capacity: 10
- Provider has been contracted with the ELC since 2013-2014
- SR contract only
- Children enrolled for SR: 11
- For the 2014-2015 FY, provider received approximately $13,504.47

Issues

- Center received 1 Class 1
  - Licensed Capacity

Administrative Decision:

Senior VP and Chief Administrative Officer: Angelo Parrino
Approval Granted: □ Yes  □ No

Signature & Date: 2/8/16

Comments: Termination