ELC Provider Services Committee Meeting  
November 13, 2017, 3:00 p.m.  
ELC Board Room

I. Welcome & Introductions  
   Rick Beasley

II. Approval of Minutes  
   Rick Beasley

   A. Motion to approve October 6, 2017 Minutes.

III. Discovery Montessori Academy  
     Bob de la Fuente

IV. Information Item  
    Bob de la Fuente

   A. Room 2 Bloom

V. Public Comments  
   Rick Beasley

VI. Adjourn  
   Rick Beasley

Mission: To promote high-quality school readiness, voluntary pre-kindergarten and after school programs, thus increasing all children’s chances of achieving future educational success and becoming productive members of society. The Coalition seeks to further the physical, social, emotional and intellectual needs of Miami-Dade and Monroe County children with a priority toward the ages before birth through age 5.
Provider Services Committee Meeting
October 6, 2017; 1:30 PM
ELC Board Room

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

Committee Absentees:

Staff Attendees: Evelio Torres; Lisa Sanabria; Lisney Badillo; Jenifer Hernandez; Jackye Russell; Fiorella Altare; Victor Caballero; Sandra Gonzalez; Ileana Vallejo; Milton Silvera; Belkis Leon

General Attendees: Bob de la Fuente, Susana Paz, Emmounte Banks

I. Welcome and Introductions

II. Approval of Minutes

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

III. Susana Paz Family Day Care Home

  B. de la Fuente stated that Susana Paz Family Day Care Home received a class 1 Violation due to background screening requirements were not met. The record for an individual indicated the person had been found guilty of an offense noted in Section 435.04, Florida Statute, which disqualifies the person from employment.

  The provider stated that the person in question was her son but since the incident he has moved out of the home.

  After reviewing the case he Hearing Committee recommended to terminate the provider’s contract for 5 years.

    o Motion to approve by S. Fagundo.
    o Motion seconded by L. Chant.
    o Motion was unanimously passed.
IV. Room 2 Bloom

- B. de la Fuente stated Room 2 Bloom stated that the Early Head Start Vice President provided a report that indicated the center was out of compliance with the contract for the following reasons:
  - Providing a healthy and safe environment to children in care
  - The use of federal funds for its intended purpose and paying in a timely manner obligations that impact operation
  - Failure to cooperate and make available records for audit purpose
  - Staff to Child ratios during various Early Head Start Monitoring Inspections.

- After reviewing the case the Hearing Committee recommended to terminate the provider’s Early Head Start contract.
  - Motion to approve by L. Chant.
  - Motion seconded by S. Fagundo.
  - Motion was unanimously passed.

V. Public Comments

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

Background

Discovery Montessori Academy

- License Capacity: 52
- Care Level offered: Birth to School Age
- Children enrolled for SR: 4
- Children enrolled for VPK: 16
- Accreditations: NO
- Provider has been contracted with the ELC since 2012
- 2015-2016 reimbursements: $103,364.21

Issues

Provider is charging a registration fee for VPK students. Provider states that the registration fee being charged is per family not child.

VPK providers are not permitted to charge a registration fee or require parents to agree to any additional services or wraparound services.
October 25, 2017

Room 2 Bloom Community Development Inc
C11MD1420
Emounte Banks, Owner / Shelia Dudley, Owner & Director
13485 Alexandria Drive
Opa-Locka, Fl 33054
shelia.room2bloom@gmail.com

RE: Notice of Termination
Statewide School Readiness Provider Contract (FY 2017-2018)
Statewide Voluntary Prekindergarten Provider Contract (FY 2017-2018)

Dear Provider,

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

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

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

1. 10/09/2017: 60. Background Screening Documents (1 Class 1 Violation)
   - 60-07 The personnel record for the individual indicated the person had been found guilty of an offense noted in Section 435.04, Florida Statute, which disqualifies the person from employment and the owner/operator failed to take appropriate action. (Section 19.5, number 1)[SR]

Based upon the foregoing DCF licensing violations, the Coalition has decided to terminate your SR and VPK Contracts, effective November 25, 2017. You are also notified of Coalition’s intent to revoke your eligibility to deliver SR and VPK program services for a period of five (5) years.

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

Section 59 of SR Contract, and Section 54 of VPK Contract - Revocation of Eligibility. In accordance with s. 1002.88(2), F.S. and s. 1002.67(4)(b), F.S., if PROVIDER’s Contract is terminated under paragraph 56., 57., or 58., and 52 or 53, COALITION may revoke PROVIDER’s eligibility to deliver the school readiness and/or VPK program for a period of five (5) years.
Please be aware that this decision is preliminary and you have an opportunity to request a review hearing of the Coalition’s determination as described in the SR Contract at Section 64 and Exhibit 5 and VPK Contract at Section 58 and Exhibit 2: Due Process Procedures.

You must respond in writing requesting a review hearing within five (5) business days with copies of documentation supporting your claim and copy of this letter. The deadline for the Coalition to receive your response is November 1, 2017. The Request for a hearing must be submitted in written form: electronic to RequestReview@elcmdm.org or by mail to the Early Learning Coalition.

If you have any questions related to the SR and/or VPK Contract, please contact your Provider Relationship Manager, Cynthia Caceres at ccaceres@elcmdm.org or at 305-646-7220 ext. 2377.

Sincerely,

Angelo Parrino
Chief Operating Officer

CC: Provider Notification
October 25, 2017

Room 2 Bloom LLC 2
C11MD2235
Sheila Dudley & Emounte Banks, Owners
1910 NW 95th Street
Miami, FL 33147
shelia.room2bloom@gmail.com

RE: Notice of Termination
Statewide School Readiness Provider Contract (FY 2017-2018)

Dear Provider,

This is a Notice of Intent for Termination for your SR Contract.

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

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

1.09/28/2017: Standard 60, Background Screening Documents (1 Class 1 Violation)

- 60-07 The personnel record for the individual indicated the person had been found guilty of an offense noted in Section 435.04, Florida Statute, which disqualifies the person from employment and the owner/operator failed to take appropriate action. (Section 19.5, number 1) [SR]

Based upon the foregoing DCF licensing violations, the Coalition has decided to terminate your SR Contract, effective November 25, 2017. You are also notified of Coalition’s intent to revoke your eligibility to deliver SR program services for a period of five (5) years.

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

Section 59 of SR Contract - Revocation of Eligibility. In accordance with s. 1002.88(2), F.S. and s. 1002.67(4)(b), F.S., if PROVIDER’s Contract is terminated under paragraph 56., 57., or 58., and 52 or 53, COALITION may revoke PROVIDER’s eligibility to deliver the school readiness program for a period of five (5) years.
Please be aware that this decision is preliminary and you have an opportunity to request a review hearing of the Coalition’s determination as described in the SR Contract at Section 64 and Exhibit 5: Due Process Procedures.

You must respond in writing requesting a review hearing within five (5) business days with copies of documentation supporting your claim and copy of this letter. The deadline for the Coalition to receive your response is November 1, 2017. The Request for a hearing must be submitted in written form: electronic to RequestReview@elcmdm.org or by mail to the Early Learning Coalition.

If you have any questions related to the SR and/or VPK Contract, please contact your Provider Relationship Manager, Cynthia Caceres at ccaceres@elcmdm.org or at 305-646-7220 ext. 2377.

Sincerely,

[Signature]

Angelo Parrino
Chief Operating Officer

CC: Provider Notification