



Provider Services Committee Meeting
March 20th, 2017; 2:00 PM
ELC Board Room

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

Staff Attendees: Angelo Parrino; Lisa Sanabria; Lisney Badillo; Jenifer Hernandez; Jackye Russell; Fiorella Altare; Cynthia Caceres; Evelio Torres; Yesenia Reyes; Angela Gil; Ana Rodriguez; Victor Caballero; Johana Miranda; Sandra Gonzalez

General Attendees: Santiago Echemendia

I. Welcome and Introductions **Rick Beasley**

II. Approval of Minutes **Rick Beasley**

- Motion to approve by M. Zapata.
- Motion seconded by A. Rodriguez.
- Motion was unanimously passed.

III. A&G Day Care Learning Center **Santiago Echemendia**

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



- Motion was not unanimously passed.

IV. Westview Early Childhood Development

Santiago Echemendia

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

V. Kingdom Kids Care

Santiago Echemendia

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

VI. It's a Small World

Santiago Echemendia

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



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

VII. Adeline Bastien Family Day Care Home

Santiago Echemendia

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

VIII. Public Comments

Rick Beasley

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

IX. Adjourned

Rick Beasley