I. Welcome & Introductions

II. Approval of Minutes
   A. Motion to approve May 30, 2017 Minutes.

III. Children Around the World

IV. Lilli Child Care

V. Kensia Augustin Family Day Care Home
   (Appeal Withdrawn)

VI. Christ the King Catholic Preschool

VII. Policy Changes

VIII. Checklist

IX. Public Comments

X. Adjourn

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
May 30th, 2017; 2:00 PM
ELC Board Room

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

Committee Absentees: Mara Zapata

Staff Attendees: Angelo Parrino; Lisa Sanabria; Lisney Badillo; Jenifer Hernandez; Jackye Russell; Fiorella Altare; Cynthia Caceres; Evelio Torres; Angela Gil; Ana Rodriguez; Victor Caballero; Johana Miranda; Sandra Gonzalez; Ileana Vallejo; Milton Silvera; Belkis Leon

General Attendees: Daniel Benavides

I. Welcome and Introductions
Rick Beasley

II. Approval of Minutes
Rick Beasley

- Motion to approve by A. Rodriguez.
- Motion seconded by L. Chant.
- Motion was unanimously passed.

III. Reagan Educational Academy
Daniel Benavides

- D. Benavides stated that Reagan Educational Academy was previously placed on a corrective action plan for a period of 6 months. During this probationary period the provider received 2 class 2 violations. The provider was granted a motion to reconsider their termination. During this meeting the provider advised the Review Hearing Committee that they had appealed the violations with DCF. The Committee decided to postpone the case until they received notification from DCF of the determination of the Provider’s appeal.

- The director Isis Garcia Martinez stated that she paid the fine not realizing that this was equivalent to admitting guilt.
• After reviewing the case, the Hearing Committee recommended to extend the provider's Corrective Action Plan by 12 months and advised the provider that 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 ELC will also be conducting quarterly reviews of the child care center.

  o Motion to approve by R. Beasly.
  o Motion seconded by A. Rodriguez.
  o Motion was unanimously passed.

IV. Public Comments

  • S. Echemendia stated that there had been an allegation of his showing leniency to this provider due to having a law firm in the Hialeah area. S. Echemendia stated that he did not have a law firm in this area or prior relationship with this child care owner, therefore was completely impartial.

V. Adjourned

  • Rick Beasley
Early Learning Coalition Review Hearing Committee

August 22nd, 2017

Children Around the World – C11MD1219
7915 Hawthorne Avenue, Miami Beach 33141

Action Requested: The Executive Leadership Team recommends termination of the School Readiness and/or VPK contracts for the 2017-2018 FY and revocation of eligibility for a period of five (5) years.

Background

<table>
<thead>
<tr>
<th>Children Around the World</th>
<th>Issues</th>
</tr>
</thead>
<tbody>
<tr>
<td>- Care Level offered: Infants – In School</td>
<td>- Gap in Insurance: Provider Relationship Specialist contacted the Insurance Company, and policy was cancelled for non-payment in 08/09/2016</td>
</tr>
<tr>
<td>- Children enrolled for SR: 8</td>
<td></td>
</tr>
<tr>
<td>- Children enrolled for VPK: 0</td>
<td></td>
</tr>
<tr>
<td>- Accreditations: Gold Seal Quality/ Apple</td>
<td></td>
</tr>
<tr>
<td>- Provider has been contracted with the ELC since: 2012-2013</td>
<td></td>
</tr>
<tr>
<td>- 2015-2016 VPK reimbursements: $64,649.91</td>
<td></td>
</tr>
</tbody>
</table>
Early Learning Coalition  Review Hearing Committee
August 22nd, 2017
Lilli Child Care LLC - C11MD2519
12555 NW 17th Avenue-Rear Miami, FL 33167

**Action Requested:** Action Requested: The Executive Leadership Team recommends termination of the School Readiness and/or VPK contracts for the 2017-2018 FY and revocation of eligibility for a period of five (5) years.

## Background

### Lilli Child Care LLC

- License Capacity: 60
- Care Level offered: Infant – In School
- Children enrolled for SR: 7
- Accreditations: None
- Provider has been contracted with the ELC since: 2014 – 2015
- 2015-2016 SR reimbursements: $23,481.60

### Issues

3 class II violations

All Std 60, Background Screening Documents

08/18/2016: 2 class II violation, std. 60
1. Non-compliance description
   60-01 Documentation of Level 2 screening was missing for staff.

2. Non-compliance description
   60-02 CF-FSP Form S131, Background Screening and Personnel File Requirements, was not on file for the employees.

01/12/2017: 1 class II, std. 60
1. Non-compliance description
   60-01 Documentation of Level 2 screening was missing for staff. (Section 19.5, number 1) [SR]

Comments: No previous violations
Early Learning Coalition Review Hearing Committee
August 22nd, 2017
Kensia Augustin Family Day Care Home - F11MD0457
459 NE 169th Street Miami Beach, FL 33162

**Action Requested:** The Executive Leadership Team recommends termination of the School Readiness and/or VPK contracts for the 2017-2018 FY and revocation of eligibility for a period of five (5) years.

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### Background

<table>
<thead>
<tr>
<th>Kensia Augustin FDCH</th>
</tr>
</thead>
<tbody>
<tr>
<td>• License Capacity: 12</td>
</tr>
<tr>
<td>• Care Level offered: Infants - In School</td>
</tr>
<tr>
<td>• Children enrolled for SR: 0</td>
</tr>
<tr>
<td>• Accreditations: None</td>
</tr>
<tr>
<td>• Provider has been contracted with the ELC since: 2016-2017 (New provider as of 4/17)</td>
</tr>
<tr>
<td>• 2015-2016 VPK reimbursements: $0</td>
</tr>
</tbody>
</table>

### Issues

1. Class 1 violation

34. Access to the Premises/Misrepresentation ss. 402.319, F.S. && rule 65C-20.012(4), F.A.C. Noncompliance

**Non-Compliance Description**
34-04 The operator/substitute misrepresented, impersonated, or provided fraudulent information related to the family day care home to a parent/guardian, licensing authority, or law enforcement.

**Comments**
At the time of the inspection the provider was observed to have a van parked onsite at the family day care home. The provider signed the field trip and transportation acknowledgment form on 11/30/2016 stating that transportation is not provided at this location. During this inspection the provider was observed to have transportation consent forms that were signed by the parents of the children in care verifying that transportation is indeed provided at this location. Also, the transportation consent form that was observed is for a child that is not related to the operator. Technical assistance was provided advising the provider of the rules and regulations regarding transportation and field trips respectively.

**Due Date** Completed at time of inspection  Violation Level Class 1
### Early Learning Coalition Review Hearing Committee

**August 22\textsuperscript{nd}, 2017**

**Christ the King Catholic Preschool - C11MD0339**  
16000 SW 112\textsuperscript{th} Ave Miami FL, 33157

**Action Requested:** The Executive Leadership Team recommends termination of the School Readiness and/or VPK contracts for the 2017-2018 FY and revocation of eligibility for a period of five (5) years.

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#### Background

**Christ the King Catholic School**

- License Capacity: 90
- Care Level offered: Infants- 5 Years old
- Children enrolled for SR: 19
- Children enrolled for VPK: 20
- Accreditations: NO
- Provider has been contracted with the ELC since: 2012-2013
- 2015-2016 VPK reimbursements: $110,939.35

### Issues

1. **Class 1 Violation**

**Non-Compliance Description**
05-13 An unscreened individual was left alone to supervise children in care. (Section 19.5) [SR]

**Comments**
During re-inspection Licensing observed that an unscreened individual was left alone with the 1's and 2's group, when asked Director confirmed that the individual background screening was not completed. This standard is being marked as completed at time.