I. Welcome & Introductions                   Rick Beasley
II. Approval of Minutes                    Rick Beasley
   A. Motion to approve February 23rd, 2016 Minutes.
III. St. Justin’s                          Jenifer Hernandez
IV. The Children’s Place                  Jenifer Hernandez/Fiorella Altare
V. YWCA                                   Jenifer Hernandez/Erika Erched
   A. Window                                Jenifer Hernandez/Erika Erched
   B. Gerry Sweet                           Jenifer Hernandez/Erika Erched
VI. Clara Mohammed School                 Jenifer Hernandez/Erika Erched
VII. Our Lady of Charity                  Yesenia Reyes/Erika Erched
VIII. Just for Kids                       Angela Gill/Erika Erched
IX. FCAA                                   Angela Gill/Erika Erched
   A. New Mt. Zion Early Childhood         Angela Gill/Erika Erched
   B. Dr. Dazelle Simpson
X. Little Lights of the World              Natalie Delgado/Erika Erched
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.
Provider Services Committee Meeting
February 23rd, 2016; 2:30 PM
ELC Board Room

Committee Attendees: Shaleen Fagundo; Abilio Rodriguez; Mara Zapata, Rick Beasley (via conference call)

Staff Attendees: Angelo Parrino; Lisa Sanabria; Lisney Badillo; Cindy Lozada; Natalie Cabrera; Vanessa Soto; Jennifer Hernandez

General Attendees: Santiago Echemendia (via conference call)

I. Welcome and Introductions

   Rick Beasley

II. Approval of Minutes

   Rick Beasley

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

III. Migdalia Cowan Family Day Care Home

   Rick Beasley

   ▪ This provider received a Class 1 violation for over capacity.
   ▪ The Hearing Committee’s recommended terminate their contract.

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

IV. Little Star Day Care Homestead

   Rick Beasley

   ▪ This provider was in the Early Learning Performance Funding Pilot Project. Provider has Delinquent Deliverables greater than 30 days.
   ▪ The Hearing Committee’s recommended terminate them from the funding pilot.

   o Motion to approve by S. Fagundo.
o Motion seconded by R. Beasley.

o Motion was unanimously passed.

V. Phyl’s Academy of Pembroke Pines

- This provider received Class 2 violations (Condition of facility/toxins/hazardous/outdoor play space).

- The Hearing Committee’s recommended to place the provider on a corrective action plan.
  
  o Motion to approve by M. Zapata.
  o Motion seconded by A. Rodriguez.
  o Motion was unanimously passed.

VI. Smart Starts at Tamiami

- This provider received 4 Class II violations during this time there was an arms-length sale and the center is now named the Apple Learning Center.

- The Hearing Committee’s recommended that due to a sale they would to take no further action.

VII. Reagan Educational Academy, Inc.

- This provider received 4 Class II violations (Background Screening Documents).

- The Hearing Committee’s recommended to place the provider on a corrective action plan.
  
  o Motion to approve by R. Beasley.
  o Motion seconded by M. Zapata.
  o Motion was unanimously passed.

VIII. Thy Kingdom Learning Academy

- This provider was in the Early Learning Performance Funding Pilot Project. Provider has Delinquent Deliverables greater than 30 days.

- The Hearing Committee’s recommended terminate them from the funding pilot.
  
  o Motion to approve by A. Rodriguez.
  o Motion seconded by M. Zapata.
  o Motion was unanimously passed.

IX. Wilmanique Borneus Family Day Care

- This provider received a Class 1 violation for over capacity.

- The Hearing Committee’s recommended terminate their contract.
  
  o Motion to approve by A. Rodriguez.
  o Motion seconded by M. Zapata.
X. YMCA
• Banyan Elementary received 3 class 2 violations for Background and screening documents.
  • The Hearing Committee’s recommended to place the provider on a corrective action plan.
    o Motion to approve by S. Fagundo
    o Motion seconded by R. Beasley.
    o Motion was unanimously passed
• Campbell Drive Center received 3 class 2 violations for Background and screening documents
  • The Hearing Committee’s recommended to place the provider on a corrective action plan
    o Motion to approve by S. Fagundo.
    o Motion seconded by M. Zapata.
    o Motion was unanimously passed
• Florida City Elementary received 3 class 2 violations for Background and screening documents
  • The Hearing Committee’s recommended to place the provider on a corrective action plan.
    o Motion to approve by S. Fagundo.
    o Motion seconded by A. Rodriguez.
    o Motion was unanimously passed.

XI. Public Comments

XII. Meeting Adjourned
Early Learning Coalition Review Hearing Committee Meeting

May 31, 2016

St Justin Martyr Pre-school– C16MO0044

**Action Requested:** Based upon the foregoing DCF licensing violation, the recommendation is to terminate the VPK and School Readiness Contracts and revoke eligibility to deliver SR and VPK program services for a period of five (5) years.

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**Background**

**St Justin Martyr Pre-school**

- Center’s Capacity: 93
- Contracted with ELC since 2012
- 2016-2017 SR & VPK Contracts Pending Approval
- 58 Children Enrolled for SR
- 6 Children Enrolled for VPK
- For the 2014-2015 FY received approximately $196,744.62
- For the 2015-2016 FY (So far) has received approximately $195,544.83

**Issues**

**DCF Violation**

The following DCF licensing violations posed a threat to the health, safety or welfare of the children.

1 Class 1 Violation:

- **3/02/2016 – ST. 63 Access/Child Abuse or Neglect/Misrepresentation.**

63-01The owner, operator, employee or substitute, while caring for children, committed an act or omission that meets the definition of child abuse or neglect provided in Chapter 39, Florida Statues.

**Comments:** Teacher alleged to have committed child abuse without causing bodily harm.

**Termination Letter sent on April 25, 2016.**
Early Learning Coalition Review Hearing Committee Meeting

May 31, 2016

The Children's Place Child Care Center – C11MD2561

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

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**Background**

<table>
<thead>
<tr>
<th><strong>The Children's Place Child Care Center</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>• Tier 1 Provider</td>
</tr>
<tr>
<td>• Center’s Capacity: 78</td>
</tr>
<tr>
<td>• 2015-2016 School Readiness Contract Active</td>
</tr>
<tr>
<td>• 2015-2016 VPK Contract Active</td>
</tr>
<tr>
<td>• 17 Children Enrolled for SR</td>
</tr>
<tr>
<td>• For the 2015-2016 FY Contract amount $4,125.00 *Possible Bonus $12,000.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Issues</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Outstanding Deliverables</strong></td>
</tr>
<tr>
<td>Total outstanding Deliverables (greater than 30 days): 2</td>
</tr>
<tr>
<td>• Instructor/Director Roster:</td>
</tr>
<tr>
<td>○ Was not completed.</td>
</tr>
<tr>
<td>• MMCI Training:</td>
</tr>
<tr>
<td>○ The initial director, Jean Mimosa missed Session 7 of the MMCI Trainings, and was not able to attend the make-up session that was scheduled in March because she was out in maternity leave.</td>
</tr>
<tr>
<td>○ At this time the New Director is unable to complete session 7 because there are no make-up sessions available.</td>
</tr>
</tbody>
</table>

Termination Letter sent on May 6th, 2016.
**Early Learning Coalition Review Hearing Committee Meeting**

**May 31, 2016**

**YWCA Windows to Early Learning Child Care Center – C11MD0795**

**Action Requested:** A review of assessment data submission was conducted and the center did not administer Assessment Period 1 for the 2015-16 school year. The Coalition recommends to terminate VPK contract and revoke eligibility for a period of five years effective June 9th, 2016.

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### Background

**YWCA Windows to Early Learning Child Care Center**

- Has been contracted since 2012 - 2013 SR & VPK
- Center’s Capacity: 41
- 2015-2016 School Readiness Contract Active
- Has current VPK & SR
- 8 Children Enrolled for VPK
- For the 2015-2016 FY has approximately received $4,171.56

### Issues

The center received a VPK Monitoring on April 4, 2016 and it was found that the center did not administer Assessment Period 1 (Pre-Assessment) of the Florida VPK Assessment.

- Based on Sections 1002.67(3)-(4), Florida Statutes, VPK providers are required to implement the pre- and post-assessments approved in rule by the State Board of Education. Additionally, a VPK provider that does not comply or that engages in misconduct is no longer eligible to offer the VPK Education Program for a period of five years.
Action Requested: A review of assessment data submission was conducted and the center did not administer Assessment Period 1 for the 2015-16 school year. The Coalition recommends to terminate VPK contract and revoke eligibility for a period of five years effective June 9th, 2016.

Background

YWCA Gerry Sweet Child Care
- Has been contracted since 2012 - 2013 SR & VPK
- Center’s Capacity: 133
- 2015-2016 School Readiness Contract Active
- Has current VPK & SR
- 1 Children Enrolled for SR
- 4 children Enrolled for VPK
- For the 2015-2016 FY has received approximately $49,337.45

Issues

The center received a VPK Monitoring on January 7, 2016 and it was found that the center did not administer Assessment Period 1 (Pre-Assessment) of the Florida VPK Assessment.

- Based on Sections 1002.67(3)-(4), Florida Statutes, VPK providers are required to implement the pre- and post-assessments approved in rule by the State Board of Education. Additionally, a VPK provider that does not comply or that engages in misconduct is no longer eligible to offer the VPK Education Program for a period of five years.
Action Requested: A review of assessment data submission was conducted and the center did not administer Assessment Period 1 for the 2015-16 school year. The Coalition recommends to terminate VPK contract and revoke eligibility for a period of five years effective June 9th, 2016.

Background

**Clara Mohammed School**
- Has been contracted since 2012 - 2013 SR & VPK
- Center’s Capacity: 75
- 2015-2016 School Readiness Contract Active
- Has current VPK & SR 2015 - 2016
- 2 Children Enrolled for SR
- 4 Children Enrolled for VPK
- For the 2015-2016 FY has received approximately $10,386.76

**Issues**
The center received a VPK Monitoring on March 7, 2016 and it was found that the center did not administer Assessment Period 1 (Pre-Assessment) of the Florida VPK Assessment.

- Based on Sections 1002.67(3)-(4), Florida Statutes, VPK providers are required to implement the pre- and post-assessments approved in rule by the State Board of Education. Additionally, a VPK provider that does not comply or that engages in misconduct is no longer eligible to offer the VPK Education Program for a period of five years.
Action Requested: A review of assessment data submission was conducted and the center did not administer Assessment Period 1 for the 2015-16 school year. The Coalition recommends to terminate VPK contract and revoke eligibility for a period of five years effective last day of VPK.

Early Learning Coalition Review Hearing Committee Meeting
May 31, 2016
Our Lady of Charity School – C11MD0720

Background

Our Lady of Charity School
- Has been contracted since 2012 - 2013 SR & VPK
- Center’s Capacity: 405
- 2015-2016 School Readiness Contract Active
- Has current VPK & SR 2015 – 2016
- 19 Children Enrolled for SR / 24 Children Enrolled for VPK
- Since January 2015 received approximately $183,429.5 from the Coalition.

Issues
The center received a VPK Monitoring on March 21, 2016 and it was found that the center did not administer Assessment Period 1 (Pre-Assessment) of the Florida VPK Assessment.

- Based on Sections 1002.67(3)-(4), Florida Statutes, VPK providers are required to implement the pre- and post-assessments approved in rule by the State Board of Education. Additionally, a VPK provider that does not comply or that engages in misconduct is no longer eligible to offer the VPK Education Program for a period of five years.
Early Learning Coalition Review Hearing Committee Meeting
May 31, 2016
Just for Kids Daycare & Preschool – License No. 45841

Action Requested: A review of the completed corrective action plan submitted by the provider which includes the centers Policies and Procedures.

Background

<table>
<thead>
<tr>
<th>Just for Kids Daycare &amp; Preschool</th>
</tr>
</thead>
<tbody>
<tr>
<td>Has been contracted since 2012 &amp; 2013 SR</td>
</tr>
<tr>
<td>Center’s Capacity: 64</td>
</tr>
<tr>
<td>2015-2016 School Readiness Contract Active</td>
</tr>
<tr>
<td>Current Status: Reviewed for SR 2016-2017</td>
</tr>
<tr>
<td>2 Children Enrolled for SR</td>
</tr>
<tr>
<td>Since January 2015 received approximately $13,734.00 from the Coalition.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Issues</th>
</tr>
</thead>
<tbody>
<tr>
<td>The center received several ‘Fails to comply’ in Broward County.</td>
</tr>
<tr>
<td>Provider has one instructor with a month gap in the background screening.</td>
</tr>
<tr>
<td>Window screen missing resulting in a lizard in the classroom.</td>
</tr>
<tr>
<td>One playground fountain drinking water was observed to be green, another to be brown.</td>
</tr>
<tr>
<td>Water fountains connected to outside water hose.</td>
</tr>
<tr>
<td>Locks/latches on playground gates not appropriate</td>
</tr>
<tr>
<td>Playground locked and key could not be found.</td>
</tr>
<tr>
<td>Sippy cup stored in a cabinet with the changing table.</td>
</tr>
<tr>
<td>Food containers stored above the floor and protected from contamination.</td>
</tr>
<tr>
<td>Two children had expired immunization records.</td>
</tr>
<tr>
<td>Password or number identifier missing from the Child Care Enrollment Information Card.</td>
</tr>
<tr>
<td>Parent Complaint: Twelve infants to one instructor. Infant observed in a swing, not strapped, with a bottle propped up.</td>
</tr>
</tbody>
</table>
Action Requested: A review of assessment data submission was conducted and the center did not administer Assessment Period 1 for the 2015-16 school year. The Coalition recommends to revoke eligibility for a period of five years.

Background

FCAA New Mt Zion Early Childhood Center

- Has been contracted since 2012 - 2013 VPK
- Center’s Capacity: 40
- 2015-2016 School Readiness Contract Active
- Has current VPK 2015 – 2016; No SR
- 14 Children Enrolled for VPK
- Since January 2015 – July 2015 and November 2015 – April 2016 received approximately $33,047.33 from the Coalition.

Issues

The center received a VPK Monitoring on January 20, 2016 and it was found that the center did not administer Assessment Period 1 (Pre-Assessment) of the Florida VPK Assessment.

- Based on Sections 1002.67(3)-(4), Florida Statutes, VPK providers are required to implement the pre- and post-assessments approved in rule by the State Board of Education. Additionally, a VPK provider that does not comply or that engages in misconduct is no longer eligible to offer the VPK Education Program for a period of five years.
**Action Requested:** A review of assessment data submission was conducted and the center did not administer Assessment Period 1 for the 2015-16 school year. The Coalition recommends to revoke eligibility for a period of five years.

---

**Background**

<table>
<thead>
<tr>
<th><strong>FCAA Dr. Dazell Simpson Early Childhood Center</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>- Has been contracted since 2012 - 2013 SR &amp; VPK</td>
</tr>
<tr>
<td>- Center’s Capacity: 310</td>
</tr>
<tr>
<td>- 2015-2016 School Readiness Contract Active</td>
</tr>
<tr>
<td>- Has current VPK 2015 – 2016; No SR</td>
</tr>
<tr>
<td>- 96 Children Enrolled for VPK</td>
</tr>
<tr>
<td>- Since January 2015 – July 2015 and November 2015 – March 2016 received approximately $296,820.3 from the Coalition.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Issues</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>The center received a VPK Monitoring on May 9, 2016 and it was found that the center did not administer Assessment Period 1 (Pre-Assessment) of the Florida VPK Assessment.</td>
</tr>
<tr>
<td>- Based on Sections 1002.67(3)-(4), Florida Statutes, VPK providers are required to implement the pre- and post-assessments approved in rule by the State Board of Education. Additionally, a VPK provider that does not comply or that engages in misconduct is no longer eligible to offer the VPK Education Program for a period of five years.</td>
</tr>
</tbody>
</table>
Early Learning Coalition Review Hearing Committee Meeting

May 31, 2016

Little Lights of the World – C11MD2289

**Action Requested:** A review of assessment data submission was conducted and the center did not administer Assessment Period 1 for the 2015-16 school year. The Coalition recommends to terminate VPK contract and revoke eligibility for a period of five years effective 6/9/2016.

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**Background**

<table>
<thead>
<tr>
<th>Little Lights of the World</th>
</tr>
</thead>
<tbody>
<tr>
<td>• Has been contracted since 2012 SR &amp; 2013 VPK</td>
</tr>
<tr>
<td>• Center’s Capacity: 21</td>
</tr>
<tr>
<td>• 2015-2016 School Readiness Contract Active</td>
</tr>
<tr>
<td>• Has current SR &amp; VPK for 2015 – 2016</td>
</tr>
<tr>
<td>• 5 Children Enrolled for SR / 3 Children Enrolled for VPK</td>
</tr>
<tr>
<td>• Since January 2015 received approximately $31,184.78 from the Coalition.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Issues</th>
</tr>
</thead>
<tbody>
<tr>
<td>The center received a VPK Monitoring on February 24, 2016 and it was found that the center did not administer Assessment Period 1 (Pre-Assessment) of the Florida VPK Assessment.</td>
</tr>
<tr>
<td>• Based on Sections 1002.67(3)-(4), Florida Statutes, VPK providers are required to implement the pre- and post-assessments approved in rule by the State Board of Education. Additionally, a VPK provider that does not comply or that engages in misconduct is no longer eligible to offer the VPK Education Program for a period of five years.</td>
</tr>
</tbody>
</table>