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.

ELC Provider Services Committee Meeting
August 30th, 2016, 3:30 p.m.
ELC Board Room

I. Welcome & Introductions  
   Rick Beasley

II. Approval of Minutes  
   Rick Beasley

   A. Motion to approve June 21st, 2016 Minutes.

III. Arias Family Child Care Home  
     Cindy Lozada

IV. Laurenceau Family Day Care Home  
    Yesenia Reyes

V. William Lehman Child Care Center  
   Jenifer Hernandez

VI. Public Comments  
    Rick Beasley

VII. Adjourn  
    Rick Beasley
Provider Services Committee Meeting
June 21st, 2016; 2:30 PM
ELC Board Room

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

Staff Attendees: Angelo Parrino; Lisa Sanabria; Lisney Badillo; Natalie Cabrera; Jenifer Hernandez; Erika Erched; Fiorella Altare; Jackye Russell; Natalie Cabrera; Michelle Meilan; Evelio Torres

General Attendees: Santiago Echemendia; Doreen Roberts; Marie Rivette; Alberto Ortiz

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. YWCA (Windows and Gerry Sweet), FCAA (New Mt. Zion Early Childhood and Dr. Dazelle Simpson), Little Light of the World, Children’s Choice and Our Lady of Charity
   Rick Beasley

   ▪ R. Beasley thanked the Early Learning Coalition for seeking guidance from the Office of Early Learning so that these seven providers could continue offering the VPK program and not be terminated for 5 years, as was originally the recommendation.

   ▪ The Hearing Committee’s recommended that the providers be placed on a corrective action plan.

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

IV. Holy Family Catholic School
   Rick Beasley
D. Roberts the new principal stated that when she began her employment at Holy Family all previous administration was gone. She was not aware that the VPK assessments were not in compliance till December, after obtaining this information she gained access to the websites and completed requirements.

The Hearing Committee’s recommended that D. Roberts bring in the completed assessments and then the CEO, E. Torres will recommend corrective action if everything is complete.

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

V. Clara Mohammed School  

- The director was instructed to bring in the completed assessments before 5:00 p.m. the following day for approval. If completed as she stated the committee will implement a corrective action plan.
- The Hearing Committee’s recommended that the providers be placed on a corrective action plan.
  - Motion to approve by M. Zapata.
  - Motion seconded by S. Fagundo.
  - Motion was unanimously passed.

VI. Marie Rivette  

- M. Rivette stated that the DCF cases opened were now closed as no wrong doing was found. S. Echemendia requested proof of this and M. Rivette supplied the documentation.
- S. Fagundo stated that she felt uncomfortable with these accusations as it seem to stem from a disgruntled employee and not validity.
- The Hearing Committee’s recommended to take no further action.
  - Motion to approve by A. Rodriguez.
  - Motion seconded by S. Fagundo.
  - Motion was unanimously passed.

VII. Mercedes Fuentes Large Family Child Care  

- A. Ortiz stated that there was no intent to defraud but simply a miss understanding.
- E. Torres stated that the ELC attempted to hand deliver a letter to A. Ortiz, after stating he had not received any of our certified letters or emails, and the deliver was denied. E, Torres stated that if place on probation this action of denying correspondence cannot take place.
• M. Zapata moved to place Mercedes Fuentes Large Family Child Care on probation for a year, provided the ELC receives original documentation and if any other violation are received within this 12 months period, there will be a termination without cause to appeal.

• The Hearing Committee’s recommended to a year probation.
  
  o Motion to approve by A. Rodriguez.
  o Motion seconded by S. Fagundo.
  o Motion was unanimously passed.

VIII. Public Comments

IX. Meeting Adjourned
**Action Requested:** A DCF inspection was conducted on May 10th, 2016 and provider received a Class 1 Violation on Std. 03. Background Screening Requirements. The Coalition recommends to place provider in Corrective Action Plan for 6 months.

## Background

### Arias Family Day Care Home
- Center’s Capacity: 10
- Provider has been contracted with the ELC since 2012
- Both SR is active
- Children enrolled for SR: 4
- Accreditation: Gold Seal
- 2014-2015 reimbursements:
  - SR = $21, 053.76

### Issues
A DCF inspection was conducted on May 10th, 2016 and provider received a **Class 1 Violation**.

**Std 03. Background Screening Requirements**

**Non-Compliance Description**

03-09: An unscreened individual was left alone to supervise children in care.

Inspector arrived to the family daycare home and an unscreened individual opened the door and inspector observed that she was alone in the house with five children.

**This was completed at time of inspection. Substitute arrived 6 minutes after Inspector arrived to the house**
Early Learning Coalition Review Hearing Committee Meeting
August 24, 2016
Marie M. Laurenceau Family Day Care Home – F11MD0888
14625 NE 5th Ave., Miami, FL 33161

**Action Requested:** A DCF inspection was conducted on May 5th, 2016 and provider received a Class 1 Violation on Std. 34. Access to the Premises/Misrepresentation. The Coalition recommends to terminate the School Readiness contract for 2016-2017.

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**Background**

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<th>Marie M. Laurenceau FDCH</th>
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- Center’s Capacity: 10
- Provider has been contracted with the ELC since 2012
- SR is active
- Children enrolled for SR: 1
- Accreditation: Not-applicable
- 2015-2016 reimbursements:
  
  $SR = 2,753.01$

**Issues**

A DCF inspection was conducted on May 5th, 2016 and provider received a **Class 1 Violation.**

**Std 34. Access to the Premises/Misrepresentation**

**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.

CPR for the substitute was altered. CPR must be completed immediately.

TA was provided as to the rules and regulation that the operator/substitute shall never misrepresented, impersonated, or provided fraudulent information related to the family day care home to a parent/guardian, licensing authority, or law enforcement.
Early Learning Coalition Review Hearing Committee Meeting

August 30, 2016
William Lehman Child Day Care Center – C11MD0914
7605 West 10th Avenue Hialeah FL 33014

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.

Background

William Lehman Child Day Care Center

- Has been contracted since 2012 - 2013 SR & VPK
- Center’s Capacity: 136
- 2016-2017 School Readiness Contract Active
  - 16 children currently enrolled
- Pending certification of VPK
  - 2015-2016 VPK 31 children enrolled
- For the 2015-2016 FY has approximately received $136,413.12

DCF Violation

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

1 Class 1 Violation:

- 10/15/2015 – Supervision rule 65C-22.001(5), 65C-22.00(6), 65C-22.002(4) & 65C-22.007(2), F.C.A (Class1Violation)
  - A child was not adequately supervised and left the facility premises without the knowledge or awareness of staff.