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
December 13th, 2016, 2:00 p.m.
ELC Board Room

I. Welcome & Introductions
   Rick Beasley

II. Approval of Minutes
   Rick Beasley
   A. Motion to approve October 17th, 2016, Minutes.

III. Bola Child Care and Learning Center
    Santiago Echemendia

IV. My Little Angels I & II
    Santiago Echemendia

V. Marie M. Laurenceau Family Day Care Home
    Santiago Echemendia

VI. Public Comments
    Rick Beasley

VII. Adjourn
    Rick Beasley
**Minutes**

Provider Services Committee Meeting  
October 17th, 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; Jackye Russell; Fiorella Altare; Cynthia Caceres; Evelio Torres; Yesenia Reyes; Angela Gil

**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. **William Lehman Child Day Care Center**  
   *Santiago Echemendia*

   - S. Echemendia stated William Lehman Child Day Care Center had a class 1 violation due to a child not adequately supervised and left premises without knowledge of staff. This case came before the committee in September. The case was continued because the committee requested more information and/or proof that steps have been made to remedy the situation.

   - After reviewing the proof and action plans the Hearing Committee recommended that the providers be placed on a 6 month corrective action plan that must include training to all employees and with the agreement of the provider that if any additional class 1 or 2 violations are received they would have no right to appeal.

     - Motion to approve by S. Fagundo.
     - Motion seconded by A. Rodriguez.
     - R. Beasley recused himself
     - M. Zapata was opposed.
     - Motion was not unanimously passed.
IV. Lincoln Marti

- S. Echemendia stated that Lincoln Marti had a class 1 violation due to an employee, while caring for children, committed an act or omission that meets the definition of child abuse or neglect.

- After reviewing the case the Hearing Committee’s recommended that the providers be placed on a 12 month corrective action plan with the agreement that if any additional class 1 or 2 violations are received they would have no right to appeal.
  - Motion to approve by S. Fagundo.
  - Motion seconded by A. Rodriguez.
  - M. Zapata was opposed.
  - Motion was not unanimously passed.
  - Motion was not accepted by Lincoln Marti’s counsel.

V. Sweet Angels 1, 2 & 3

- S. Echemendia stated that loss prevention had reason to believe that the Provider committed intention to defraud the Coalition and the School Readiness Program. Provider knowingly claimed attendance on a child for services that were not rendered from October 2014 through February 2016.

- After reviewing the case the Hearing Committee recommended to terminate the provider’s contract for all three of her centers.
  - Motion to approve by M. Zapata.
  - Motion seconded by S. Fagundo.
  - Motion was unanimously passed.

VI. Small Wonders

- S. Echemendia stated that loss prevention had reason to believe that the Provider committed intention to defraud the Coalition and the School Readiness Program. Provider knowingly claimed attendance on a child for services that were not rendered.

- After reviewing the case the Hearing Committee recommended to terminate the provider’s contract.
  - Motion to approve by M. Zapata.
  - Motion seconded by A. Rodriguez.
  - Motion was unanimously passed.
VII. New Angels

- S. Echemendia stated that New Angels had a class 1 violation due to one or more children not adequately supervised in that one female child was bitten on the face by two male children during lunch time, the teacher did not witness the event and it posed an imminent threat to a child.

- After reviewing the case the Hearing Committee recommended that the providers be placed on a 12 month corrective action plan with the agreement that if any additional class 1 or 2 violations are received they would have no right to appeal.

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

VIII. Esperanza Ospina Large Family Day Care Home

- S. Echemendia stated that Esperanza Ospina Large Family Day Care Home had a class 1 violation due to a child not being adequately supervised. Children were left in the care of a household member who does not have the required training. The child came into contact with a hot beverage left on the child activities table and suffered burns as a result.

- After reviewing the case the Hearing Committee recommended to terminate the provider’s contract until the end of the 2016-2017 contract term. The provider will be allowed to apply again provided they can prove having sufficient certified staff members in the house.

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

IX. Public Comments

X. Adjourn
Early Learning Coalition Review Hearing Committee Meeting

December 9, 2016

Bola Childcare and Learning Center – C11MD1370
70 N.E 80th Terrace, Miami, FL 33138

**Action Requested:** The Executive Leadership Team recommends termination of the School Readiness and VPK Contracts for the 2016-2017 FY and revocation of eligibility for a period of five (5) years.

---

**Background**

**Bola Childcare and Learning Center**

- Center’s Capacity: 88
- Care Level Offered: Infants – School Age
- Children Currently Enrolled in SR: 47
- Children Currently Enrolled in VPK: 15
- Accreditation: Gold Seal
- Contracted with the ELC since: 2012
- 2015-2016 reimbursement: Approximately $266,578.71

**Issues**

Provider is under investigation by The Department of Children’s and Family for a potential neglect and child abuse case.
Early Learning Coalition Review Hearing Committee Meeting

December 13, 2016

My Little Angels Inc. – C11MD0442
28724 South Dixie Hwy, Homestead, FL 33033

Action Requested: The Executive Leadership Team recommends termination of the School Readiness Contract for the 2016-2017 FY and revocation of eligibility for a period of five (5) years.

Background

My Little Angels Inc.

- Center’s Capacity: 75
- Care Level Offered: Infants – School Age
- Children Currently Enrolled in SR: 117
- Children Currently Enrolled in VPK: N/A
- Accreditation: Gold Seal/APPLE
- Contracted with the ELC since: 2012
- 2015-2016 reimbursements approximately = $483,068.11

Issues

- OEL detected the discrepancy of a child with dual enrollment in Miami-Dade County and Monroe County and reported the finding to the ELC so that it may be reviewed and rectified.
- Loss prevention monitor reviewed the Provider. The following discrepancies were found:
  - Page 5 (20), Sign-In/Sign-Out Process, Florida Statue 1002.84
  - Page 5 (21), Child Absences, Florida Statute 1002.87(8)
  - Page 5 (22), Rilya Wilson Act and At-Risk Children, Florida Statute 1002.87(9)
  - Page 10 (49), Reimbursement Summary Review
- Within the past 24 months Provider has received the following Class II violation:
  - 11/10/2016- Licensed Capacity 02-01; The facility is licensed to serve 75 children. A total of 78 children were counted at the center and/or field trip.
- Previous cases brought to the hearing committee for similar violations/issue:
  - Provider violated sections 17, 20, 21, 22, concluded in contract termination
  - Provider violated sections 8, 11, 20, 21, 49, 68 concluded in contract termination for all three locations
### Action Requested
The Executive Leadership Team recommends termination of the School Readiness and VPK Contracts for the 2016-2017 FY and revocation of eligibility for a period of five (5) years.

### Background

#### My Little Angels Inc. II
- Center’s Capacity: **90**
- Care Level Offered: **Infants – School Age**
- Children Currently Enrolled in SR: **44**
- Children Currently Enrolled in VPK: **35**
- Accreditation: **Gold Seal/APPLE**
- Contracted with the ELC since: **2012**
- 2015-2016 reimbursements approximately = $ 244,083.09

#### Issues
- OEL detected the discrepancy of a child with dual enrollment in Miami-Dade County and Monroe County and reported the finding to the ELC so that it may be reviewed and rectified.
- Loss prevention monitor reviewed the Provider. The following discrepancies were found:
  - Page 5 (20), Sign-In/Sign-Out Process, Florida Statue 1002.84
  - Page 5 (21), Child Absences, Florida Statute 1002.87(8)
  - Page 5 (22), Rilya Wilson Act and At-Risk Children, Florida Statute 1002.87(9)
  - Page 10 (49), Reimbursement Summary Review
- No Class I or II violations Within the past 24 months
- Previous cases brought to the hearing committee for similar violations/issue:
  - Provider violated sections 17, 20, 21, 22, concluded in contract termination
  - Provider violated sections 8, 11, 20, 21, 49, 68 concluded in contract termination for all three locations
Early Learning Coalition Review Hearing Committee Meeting

December 13, 2016

Marie M. Laurenceau Family Day Care Home – F11MD0888
14625 N.E. 5 Ave., Miami, FL 33161

**Action Requested:** The Executive Leadership Team recommends termination of the School Readiness Contract for the 2016-2017 FY and revocation of eligibility for a period of five (5) years.

---

### Background

**Marie M. Laurenceau FDCH**

- Center’s Capacity: 10
- Care Level Offered: **Infants – School Age**
- Children Currently Enrolled in SR: 1
- Children Currently Enrolled in VPK: N/A
- Accreditation: Non-applicable
- Contracted with the ELC since: 2012
- 2015-2016 reimbursements approximately = $2,753.01

### Issues

- Provider received notice of termination from ELC on July 15, 2016 due to DCF Class 1 violation, Std. 34. Access to the Premises/Misrepresentation; CPR for substitute was altered
- Provider requested a review hearing and case was presented August 30, 2016
- Hearing committee decided to place provider under corrective action effective September 26, 2016
- ELC received notice of cancellation from insurance company via mail on November 2, 2016, stating policy for provider was cancelled effective 9/21/2016
- As of 12/9/2016, no notice of renewed insurance has been received by the ELC
- Previous cases brought to the hearing committee for similar violations/issue:
  - None