

Provider Services Committee Meeting June 28, 2018; 2:00 PM ELC Board Room

Committee Attendees: Rick Beasley; Loreen Chant, Abilio Rodriguez

Absent Committee Member: Shaleen Fagundo

Staff Attendees: Evelio Torres; Angelo Parrino; Jackye Russell; Lisa Sanabria; Lisney Badillo;

Sandra Gonzalez; Miguel Alfonso; Vanessa Aguilar; Fiorella Altare; Ileana

Vallejo; Amy Tongson; Ana Fernandez

General Attendees: Bob de la Fuente; Satarine Stubbs; Felicia Smith; Gary Smith; Tanisha

Curry

I. Welcome and Introductions Rick Beasley

II. Approval of Minutes Rick Beasley

o Motion to approve by L. Chant.

- o Motion seconded by A. Rodriguez.
- Motion was unanimously passed.

III. Kidz Tyme Learning Academy

Bob de la Fuente

- B. de la Fuente stated that A Perfect Place 4 Kidz had 1 Class 1 Violation: 04-02: One or more children were not adequately supervised in that [a 2 year old child in cared was able to exit the center through an open door and wandered the parking lot adjacent to the building in a busy business plaza.], which posed an imminent threat to a child, and could or did result in death or serious harm to the health, safety or well-being of a child. (Section 5, numbers 1 17) [SR]. A child exited the facility and was found wandering in the parking lot. The child was reportedly screaming, crying and asking for her mother when she was found by a stranger who happened upon her in the lot. The stranger returned the child to the facility. This is a class 1violation, as such this violation will result in disciplinary sanctions being progressively enforced by the Department in accordance to s.402.310 and/or Chapters 65C- 22/65C-20, Florida Administrative Code." An administrative fine was accessed.
- S. Stubbs administrator of the childcare center stated that drastic changes were made after this event: 1)Installed an alarm system where if the door is opened the alarm will sound 2)Re-trained all of the staff 3) Added an additional teacher into the 2-year old classroom 4) A new camera system was installed 4) The teacher involved in this incident was dismissed.



- After reviewing all documents the committee decided to place the provider on a CAP for 6
 months. During the CAP period the provider cannot receive any class 1 or 2 violations if it is
 confirmed that one occurs there is no opportunity for appeal.
 - o Motion to approve by L. Chant.
 - o Motion seconded by A. Rodriguez.
 - o Motion was unanimously passed.

IV. Precious Little Steps learning Center

Bob de la Fuente

- B. de la Fuente stated that Precious Little Steps learning Center had 3 class2 violations:
 - o 04/03/2017: Non-Compliance Description 04-01 A ratio of [1] staff for [6] children is required. There were [1] staff for [16] children observed. (Section 3, numbers 1-9) [SR
 - o 11/20/2017: Non-Compliance Description 04-01 A ratio of [3] staff for [13] children is required. There were [2] staff for [13] children observed. (Section 3, numbers 1 − 9) [SR]
 - o 03/23/2018: Non-Compliance Description 03-01 A ratio of [1] staff for [6] children is required. A ratio of [1] staff for [14] children was observed. s.402.305(4), F.S. (Section 3, numbers 1 9) [SR
- F. Smith and G. Smith owners of the childcare stated that DCF usually visits around the children's naptime and some of the children that are attached to their past teacher go into eat lunch with them. They have taken measures to remedy this problem.
- After reviewing all documents the committee decided to place the provider on a CAP for 6 months. During the CAP period the provider cannot receive any class 1 or 2 violations if it is confirmed that one occurs there is no opportunity for appeal.
 - o Motion to approve by A. Rodriguez.
 - Motion seconded by L. Chant.
 - Motion was unanimously passed.

V. Kidz Tyme Learning Academy

Bob de la Fuente

- B. de la Fuente stated that Kidz Tyme Learning Academy had previously came before the committee for the following reason:
 - O The owner T. Curry, emailed renewed COI that included the same previously used Policy Number and the previous address of the Insurance Company from her email address. Insurance Company, Cortada Insurance Group emailed the currently renewed policy with a different Policy Number and address for the Insurance Company. After speaking with Ana Rodriguez, of Loss Prevention, owner T. Curry stated, "a volunteer had sent the COI to the ELC," which was sent via the owner's email address. Provider also has a five (5) day gap in Liability Insurance.



- B. de la Fuente stated that new information was sent to ELC after the committee's decision. A volunteer at Kidyz Tyme wrote a letter that she had committed the fraudulent act and not T. Curry.
- After reviewing the new evidence the committee decided to amend their prior action to terminate and place the provider on a CAP for 6 months. During the CAP period the provider cannot receive any class 1 or 2 violations if it is confirmed that one occurs there is no opportunity for appeal.
 - o Motion to approve by L. Chant.
 - o Motion seconded by A. Rodriguez.
 - o Motion was unanimously passed.
- VI. Public Comments Rick Beasley
- VII. Adjourned Rick Beasley