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
May 6, 2019 2:00 p.m.
ELC Board Room
415-655-0003 meeting # 730 953 139

I. Welcome & Introductions Rick Beasley

II. Approval of Minutes Rick Beasley

A. Motion to approve March 2019 Minutes.

III. Crystal learning Center Bob de la Fuente

IV. Children’s Academy #3 and #4 Bob de la Fuente

V. Kids Club Academy Bob de la Fuente

VI. Public Comments Rick Beasley

VII. Adjourn Rick Beasley
Provider Services Committee Meeting
March 28, 2019; 2:00 PM
ELC Board Room

Committee Attendees: Rick Beasley, Loreen Chant, Jenni Roig

Absent Committee Member: Abilio Rodriguez

Staff Attendees: Angelo Parrino; Lisa Sanabria; Ileana Vallejo; Miguel Alfonso; Vanessa Aguilar; Amy Tongson; Jackye Russell; Fiorella Altare; Victor Caballero; Ana Rodriguez; Lisney Badillo; Amanda Gil

General Attendees: Bob de la Fuente;

I. Welcome and Introductions
   Rick Beasley

II. Approval of Minutes
   Rick Beasley
   o Motion to approve by L. Chant.
   o Motion seconded by J. Roig.
   o Motion unanimously passed.

III. Ives Dairy Road Baptist Church
    Bob de la Fuente

   B. de la Fuente stated that per email received from Sara Hall of OEL on 3/4/2019: Ives Dairy Road Baptist Church, Inc. was placed on the Florida Child Care Food Program USDA Disqualified List as of 03/1/2019. In addition, the ELC VPK Monitors monitored the provider on 02/14/2019 for not having a VPK Director.

   After reviewing all documents and hearing the providers’ testimony the committee, voted to terminate the current contract but not revoke eligibility for 5 years. OEL rules require automatic termination for USDA disqualifications. The provider will remain ineligible to reapply while any individual from this school are on the USDA disqualified list. Once cleared, the provider can re-apply.

   o Motion to approve by L. Chant.
   o Motion seconded by A. J. Roig.
   o Motion unanimously passed.
IV. Marie G. Lafleur Large Family Child Care Home  

- B. de la Fuente stated that Marie G. Lafleur Large Family Child Care Home Certificate of Liability Insurance expired on 02/02/2019. As of 2/28/19, the Provider has not renewed the policy. The provider asked for an extension because she will have insurance on Monday April 1.

- After reviewing all documents, the committee decided to terminate the provider for the remainder of this fiscal year. The provider may apply next fiscal year with proof of insurance.

  o Motion to approve by L. Chant.
  o Motion seconded by J. Roig.
  o Motion unanimously passed.

V. Public Comment  

- The committee discussed implementing a new policy that would deny payment to providers for days insurance was lapsed.

VI. Adjourn
Early Learning Coalition Review Hearing Committee

May 6, 2019

Crystal Learning Center – C11MD1696
27085 SW 138TH Court Naranja, Florida 33032

Action Requested: The Executive Leadership Team recommends termination of the SR and VPK (until the end of the VPK Calendar) Contract for the 2018-2019 FY and revocation of eligibility for a period of five (5) years subject to provider testimony and verification of supporting documentation submitted by provider.

Background

Crystal Learning Center

- License Capacity: 86
- Care Level offered: Infant- School Age
- Approximate Children enrolled for SR: 10
- Approximate Children enrolled for VPK: 0
- Number of providers within the same zip code offering the same services: 14
- Accreditations/Gold Seal: N/A
- Provider has been contracted with the ELC since: 2009
- 2017-2018 reimbursements: $29,723.70

Issues

Gap in COI

- Provider Liability Policy expired 06/09/2018 and renewed on 11/16/2018.
- Contract Manager confirmed with the insurance agent that the Provider did not have coverage with them during the gap period.
- Provider was also contacted and the provider stated she did not have insurance coverage with another insurance carrier during the gap period and the current insurance company is unable to cover the gap period.

Comments:

- Prior to this occurrence provider had another GAP in coverage. Policy expired 05/19/2017 renewed 06/09/2017.
- Provider currently has liability coverage.
Action Requested: The Executive Leadership Team recommends termination of the SR Contract for the 2018-2019 FY and revocation of eligibility for a period of five (5) years subject to provider testimony and verification of supporting documentation submitted by provider.

Children's Academy Preschool #3
- License Capacity: 85
- Care Level offered: Birth – School Age
- Approximate Children enrolled for SR: 7
- Approximate Children enrolled for VPK: N/A
- Approximate Number of providers within the same zip code offering the same services: 22
- Accreditations/Gold Seal: N/A
- Provider has been contracted with the ELC since: 1997

Issues
Three Class 2 Violations in a 12-month time-frame within the same standard.

17-06 Outdoor Play Area/Fencing CCF Handbook, Section 3.5 (Form OEL-SR-6202, Section 7 Planned Activities, Pages 19-20), (Form OEL-SR-6202, Section 10.7 Outdoor Play Area and Section 10.8 Fencing, Pages 25-26)

The facility’s fencing walls or gate area had gaps that could allow children to exit the outdoor play area. CCF Handbook, Section 3.5.1, B (Section 10.8, number 2) [SR]

- 8/17/2018
- 10/11/2018
- 11/27/2018

Comments:
- Children’s Academy Preschool #6 was terminated in December 2018 for same violations.
- While reviewing the supporting documents it was found the provider was placed on a CAP November 2015 for serious deficiencies with the Florida department of Health Bureau of Child Care Food Program.

Continuation on page 2
Early Learning Coalition Review Hearing Committee

May 6 2019

Children’s Academy Preschool #3 – C11MD0705
16263 NW 2nd Avenue, Miami FL 33169

Issues

Comments:

- **8/17/2018:** The facility has a gate (which does not close) that leads to another fenced area next to the facility. This fenced area has another gate that is open and leads to the street and also has a broken gap in the fence that also leads to the street. FSC advised to have the gate fixed so that it can be closed properly and to fix the gap in the other part of the fence. Due date was 8/31/2018.

- **10/11/2018:** Upon arrival the FSC observed that in one area of the fence a gate was open that leads into the play area from the street. Another area of the fence is broken that also leads to the street. The gate that was open was closed during the time of inspection. FSC advised to have the fencing fixed and to not let the kids play outside until the fencing is fixed. The due date was 10/24/2018.

- **11/27/2018:** The fencing in the outdoor play area has a gate that cannot be closed properly leaving the gate wide open. In another section of the fence, the fence is broken with a gap that leads to the street. As technical assistance the outdoor play area must have adequate fencing or walls a minimum of 4 feet in height. Fencing, including gates, must be continuous and must not have gaps or opening larger than 3 inches that would allow children to exit the outdoor play area. The base of the fence must remain at ground level, and be free from erosion or build-up to prevent inside and outside access by children or animals. These areas must have at least two exits, with at least one being remote from the buildings. If an outdoor play area was approved for usage by the Department prior to the effective date of this rule, no new exits are required to be added to meet this standard. However, if outdoor play area fencing is changed then the standard would apply and two exits must be provided. The due date was 12/11/2018.
Action Requested: The Executive Leadership Team recommends termination of the SR and VPK (until the end of the VPK Calendar) Contract for the 2018-2019 FY and revocation of eligibility for a period of five (5) years subject to provider testimony and verification of supporting documentation submitted by provider.

Background

**Children's Academy Preschool #4**

- License Capacity: 126
- Care Level offered: 3 years – 12 years
- Approximate Children enrolled for SR: 11
- Approximate Children enrolled for VPK: 6
- Approximate Number of providers within the same zip code offering the same services: 23
- Accreditations/Gold Seal: N/A
- Provider has been contracted with the ELC since: 1991
- 2017-2018 reimbursements: Approximately $40,624.40

**Issues**

**Five Class 2 Violations in a 12-month time-frame within the same standard.**

17-02. The facility's outdoor play area contained litter, nails, glass or other hazards that posed a threat to the health, safety or well-being of the children. CCF Handbook, Section 3.5, A (Section 10.7, number 1) [SR]

17-06. The facility's fencing walls or gate area had gaps that could allow children to exit the outdoor play area. CCF Handbook, Section 3.5.1, B (Section 10.8, number 2) [SR]

- 4/26/2018
- 8/17/2018
- 10/11/2018
- 3/21/2019
- 3/21/2019

Comments:

- Children’s Academy Preschool #6 was terminated in December 2018 for same violations.
- Children’s Academy was present to ELT for the same violations in the same standard and recommendation was Termination.

Continuation on page 2
Comments:

- 04/26/2018: Part of the fencing in the outdoor play area is under 4 feet in height. Technical assistance given to have the fence higher than 4 feet. In the form of efforts to assist licensees, any future violation of this standard 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. Due date given 5/8/2018.

- 08/17/2018: FSC observed parts of the fence in the playground area to be under 4 feet in height. FSC advised to have the fence adjusted to meet the minimum requirement. Due date given 8/31/2018.

- 10/11/2018: In the outdoor play area there is a small gate in the back that is broken and a fence that leads to the street is broken and wide open. Due date given 10/24/2018.

- 3/21/2019: 17-02 Some fencing materials in the outdoor play area, that are accessible to the children, could pose as a hazard to the children. Technical assistance given to have that fencing material locked away in an area where the children cannot have access to it. Per the handbook The outdoor play area must be clean and free from litter, nails, glass and other hazards.

- 3/21/2019: 17-06 A gate in the fence cannot be closed properly outside that leads to fencing materials that could be accessible to children. Technical assistance given to have locks on the gate. Per the handbook. The outdoor play area must have adequate fencing or walls a minimum of 4 feet in height. Fencing, including gates, must be continuous and must not have gaps or opening larger than 3 inches that would allow children to exit the outdoor play area. The base of the fence must remain at ground level, and be free from erosion or build-up to prevent inside and outside access by children or animals. These areas must have at least two exits, with at least one being remote from the buildings. If an outdoor play area was approved for usage by the Department prior to the effective date of this rule, no new exits are required to be added to meet this standard. However, if outdoor play area fencing is changed then the standard would apply and two exits must be provided.
Action Requested: The Executive Leadership Team recommends termination of the SR and VPK (until the end of the VPK Calendar) Contract for the 2018-2019 FY and revocation of eligibility for a period of five (5) years subject to provider testimony and verification of supporting documentation submitted by provider.

Background

Kid's Club Academy

- License Capacity: 55
- Care Level offered: 3 Months to 6 years
- Approximate Children enrolled for SR: 26
- Approximate Children enrolled for VPK: 11
- Approximate Number of providers within the same zip code offering the same services: 13
- Accreditations/Gold Seal: APPLE/Gold Seal – Birth and School Age
- Provider has been contracted with the ELC since: 2015
- 2017-2018 reimbursements: Approximately $143,465.65

Issues

Provider Failed to Notify the ELC of Change of Ownership within 30 days per contract.

On Thursday, March 21, 2019 the provider met with ELC for a change of ownership, in which at the time the provider notified the ELC that a change in Sunbiz had been made in January 2019. Owner Arianna Lopez (President and Secretary) removed herself from the Sunbiz and added Yoleicy Alvarez (President and Secretary) and Yorely Alvarez (Vice President), the corporation was sold to the new owners.

Comments:

- Provider has no other violations and no previous CAPs or terminations.