Provider Services Committee Meeting  
October 10, 2018; 2:00 PM  
ELC Board Room

Committee Attendees: Loreen Chant, Abilio Rodriguez; Jenni Roig

Absent Committee Member: Rick Beasley

Staff Attendees: Angelo Parrino; Lisa Sanabria; Fiorella Altare; Sandra Gonzalez; Ileana Vallejo; Miguel Alfonso; Vanessa Aguilar; Amy Tongson; Leigh Peabody; Belkis Torres

General Attendees: Bob de la Fuente; Lucy Pineiro; Suli Martin; Juan Fortuna; Juanita Walker; Tamika Taylor; Ivana Dawn

I. Welcome and Introductions Loreen Chant

II. Approval of Minutes Loreen Chant

- Motion to approve by A. Rodriguez.
- Motion seconded by J. Roig.
- Motion was unanimously passed.

III. Su’s Creative Corner Preschool Bob de la Fuente

- B. de la Fuente stated that Su’s Creative Corner Preschool had received a class 1 violation in General Requirements Documents: Unscreneded Individual Alone with Children. Licensing authority observed unscreened individual left alone with three infants. TA provided of the rules and regulations for background screening. Director sent the teacher home and replaced her with a screened teacher. Administrative action was issued. DCF Recommendation: Provider has been issued a $100 fine as well as revocation of Gold Seal. The fine has been issued to the provider; however, the revocation of Gold Seal is still pending.

- L. Pinero asked that the committee consider the provider’s history. L. Pineiro stated that S. Martin has been in business for a long time and has only received a class 3. S. Martin has been in early childhood education for over 20 years and owns three centers. S. Martin stated that she did not know the substitute was not screened, told DCF that they had a new teacher looked at file and found that there was no screening inside. S. Martin stated that the director was suspended and the teacher was fired immediately. S. Martin stated that she now runs all-hiring, and has created a checklist of what must be on file and requires her signature at end.
After reviewing all documents and hearing, the providers’ testimony the committee decided to place the provider on a 6 month Corrective Action Plan. During this CAP the provider cannot receive any class 1 or 2 violation or they will be terminated without a chance to appeal.

- Motion to approve by A. Rodriguez.
- Motion seconded by J. Roig.
- Motion was unanimously passed.

IV. B&G Preschool

B. de la Fuente stated that B&G Preschool the provider received a class 1 violation, the owner, operator, employee or substitute, while caring for children, committed an act or omission that meets the definition of child abuse or neglect. The Child Protective Team has closed their report with verified findings of neglect in regards to the injury that occurred at the center due to the provider not seeking immediate medical treatment/care for the child that was involved in the incident. The provider was advised of the rules and regulations pertaining to the correct procedures that should be followed in the event that a serious injury may occur in the future. The child in question was taken to the hospital by her respective parents once she was picked up from school.

L. Pineiro stated that the provider has been in business for 16 years and contracted with the coalition since 2008. L. Pineiro stated that the child was pushed and received a cut on the forehead, there was some blood, it was washed and they put a bandage on it. L. Pineiro stated that the father was called, told about the incident and informed that his daughter might needed stitches. I. Dawn stated that the mother arrived at the center and proceeded to make threats, the child was taken to hospital around 10:40 pm that evening.

After reviewing all documents and hearing, the providers’ testimony the committee decided to place the provider on a 6 month Corrective Action Plan were training in medical emergencies and procedures must be completed. During this CAP the provider cannot receive any class 1 or 2 violation or they will be terminated without a chance to appeal.

- Motion to approve by J. Roig.
- Motion seconded by A. Rodriguez.
- Motion was unanimously passed.

V. Alberto’s Dream Child Care and Learning Center

B. de la Fuente stated that Alberto’s Dream Child Care and Learning Center had received a class 1 violation in General Requirements: Unscreened individual alone with children in care. FSC counted in the ratio 3 y/o classroom and FSC requested teacher’s file and director stated that she does not have a file for her because she is only helping her. FSC asked for volunteer acknowledgment form and director said she does not have that neither. FSC asked for background screening and director
said she does not have background screening. FSC asked director to stay in the classroom with the children since volunteer does not have background screening. Per DCF notification received on 09/28/18, provider’s Gold Seal Accreditation was terminated on 09/10/18 due to receiving a class I violation. The Provider will be precluded from re-submitting subsequent requests for Gold Seal until 04/03/18.

- J. Fortuna stated that the violation was a mistake on inspector’s part the person in question was not there helping, she was there shadowing the director because she was to potentially become a teacher at the center. J. Fortuna agreed that they were out of ratio but that they did not leave an unscreened person. J. Fortuna stated that the person had been shadowing the director for approximately 3 weeks and they were out of ratio because the director needed to go to doctors appointment.

- B. de la Fuente stated that in last two years the provider has received 1 class 1, 4 class 2 and 14 class 3 some dealing with ratio.

- After reviewing all documents and hearing, the providers’ testimony the committee decided to terminate the provider’s contract for 5 years.
  - Motion to approve by J. Roig.
  - Motion seconded by A. Rodriguez.
  - Motion was unanimously passed.

VI. Sheyes of Miami

- B. de la Fuente stated that Sheyes of Miami received 2 class 1 violations; Non-Compliance Description: A child was left behind in a vehicle at the facility, on a field trip, or an activity away from the facility and Non-Compliance Description: Upon arrival at the destination, the driver of the vehicle and second adult failed to conduct a physical inspection and visual sweep of the vehicle to ensure that no child was left in the vehicle.

- J. Walker stated that the field trip was to the aquarium and the last bus upon arrival was not checked. The bus driver from returned the child to the school. J. Walker stated that she had the director self-report to DCF and immediately began restructure. She brought in an administrator, revised the handbook and owner or director now needs to take final count. J. Walker stated that both teachers were suspended.

- After reviewing all documents and hearing, the providers’ testimony the committee decided to place the provider on a 6 month Corrective Action Plan. During this CAP the provider cannot receive any class 1 or 2 violation or they will be terminated without a chance to appeal.
  - Motion to approve by A. Rodriguez.
  - Motion seconded by J. Roig.
- Motion was unanimously passed

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<td>VIII.</td>
<td>Adjourned</td>
<td>Loreen Chant</td>
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