



Provider Services Committee Meeting
May 31st, 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

I. Welcome and Introductions **Rick Beasley**

II. Approval of Minutes **Rick Beasley**

- Motion to approve by M. Zapata.
- Motion seconded by S. Fagundo.
- Motion was unanimously passed.

III. St Justin's Martyr Pre-school **Rick Beasley**

- J Hernandez stated that this provider received a Class 1 licensing violation which posed a threat to the health, safety or welfare of the children.
- S. Echemendia stated that based on schools record, the fact that they self-reported and had no prior incidents, and terminated the teacher involved in the incident no further action should be taken.
- The Hearing Committee's recommended that no further action be taken.
 - Motion to approve by S. Fagundo.
 - Motion seconded by A. Rodriguez.
 - Motion was unanimously passed.

IV. The Children's Place Child Care Center **Rick Beasley**

- J. Hernandez stated that this provider had outstanding deliverables greater than 30 days and did not meet the requirements of the Early Learning Performance Funding Pilot Project Contract.



- E. Torres stated that this could potential become an audit finding if they were allowed to remain in the program.
- The Hearing Committee's recommended terminate them from the funding pilot.
 - Motion to approve by S. Fagundo.
 - Motion seconded by A. Rodriguez.
 - Motion was unanimously passed.

V. YWCA Windows to Early Learning Child Care and the Gerry Sweet Child Care Rick Beasley

- J. Hernandez stated that these providers received VPK Monitoring and it was found that the center did not administer Assessment Period 1 (Pre- Assessment) of the Florida VPK Assessment.
- S. Echemendia stated that due to this being in the statues there is not much flexibility in the 5 year termination for non-compliance.
- After discussion among the committee members it was decided that E. Torres would contact OEL to ask for flexibility with the length of the termination.
- The Hearing Committee's recommended to terminate them from the VPK Program.
 - Motion to approve by M. Zapata.
 - Motion seconded by S. Fagundo.
 - Motion was unanimously passed.

VI. Clara Mohammed School Rick Beasley

- J. Hernandez stated that this provider received a VPK Monitoring on March 7, 2016 and it was found that the center did not administer Assessment Period 1 (Pre- Assessment) of the Florida VPK Assessment. The committee motioned to terminate the VPK contract.
- The Hearing Committee's recommended terminate them from the VPK Program.
 - Motion to approve by A. Rodriguez.
 - Motion seconded by M. Zapata.
 - Motion was unanimously passed.

VII. Our Lady of Charity School Rick Beasley

- Y. Reyes stated that this provider received a VPK Monitoring on March 21, 2016 and it was found that the center did not administer Assessment Period 1 (Pre- Assessment) of the Florida VPK Assessment.
- The school representative stated that the assessments were done and she had them with her.



- S. Echemendia questioned the school representative about the validity of her statement and warned that if the ELC found them to be untrue this could potential become a fraud case.
- The school representative repeated to the committee that the assessments were done on time.
- The Hearing Committee's recommended to continue to the next meeting in order to allow the ELC staff time to review the packets.
 - Motion to approve by A. Rodriguez.
 - Motion seconded by M. Zapata.
 - Motion was unanimously passed.

VIII. Just for Kids

Rick Beasley

- N. Cabrera stated that this provider failed to supply supporting documents to a corrective action plan they were previously placed on. Since they failed to comply on a timely basis the committee motioned to terminate the School Readiness contract.
- The committee discussed sending a letter to the Broward ELC with their concerns over the severity of the violations
 - Provider has one instructor with a month gap in the background screening.
 - Window screen missing resulting in a lizard in the classroom.
 - One playground fountain's drinking water was observed to be green, another to be brown.
 - Water fountains connected to outside water hose.
 - Locks/latches on playground gates not appropriate
 - Playground locked and key could not be found.
 - Sippy cup stored in a cabinet with the changing table.
 - Food containers were not stored above the floor and protected from contamination.
 - Two children had expired immunization records.
 - Password or number identifier missing from the Child Care Enrollment Information Card.
 - Parent Complaint: Twelve infants to one instructor. Infant observed in a swing, not strapped, with a bottle propped up.
- The Hearing Committee's recommended terminate and send a letter to the Broward County Coalition.
 - Motion to approve by A. Rodriguez.
 - Motion seconded by S. Fagundo.
 - Motion was unanimously passed.

IX. FCAA New Mt. Zion Early Childhood Center and Dr. Dazell Simpson Early Childhood Center

- N. Cabrera stated that these providers received VPK Monitoring's and it was found that the centers did not administer Assessment Period 1 (Pre- Assessment) of the Florida VPK Assessment.



- The school representatives stated that the assessments were done and they would be able to supply them to the ELC by noon the following day.
- The Hearing Committee's recommended to continue to the next meeting in order to allow the ELC staff time to review the packets.
 - Motion to approve by M. Zapata.
 - Motion seconded by S. Fagundo.
 - Motion was unanimously passed.

X. Little Lights of the World

Rick Beasley

- N. Cabrera stated that this provider received a VPK Monitoring on February 24, 2016 and it was found that the center did not administer Assessment Period 1 (Pre- Assessment) of the Florida VPK Assessment.
- The schools representative stated that the assessments were not entered in to the system because she only had 3 children and was under the impression that it must be 4 or more to be considered a VPK class. The schools representative stated that the assessments were done for those 3 children and she would be able to supply them by noon the following day.
- The Hearing Committee's recommended to continue to the next meeting in order to allow the ELC staff time to review the packets.
 - Motion to approve by S. Fagundo
 - Motion seconded by A. Rodriguez.
 - Motion was unanimously passed

XI. Holy Family Day Care Center

Rick Beasley

- N. Delgado stated that this provider received a VPK Monitoring on April 12th 2016 and it was found that the center did not administer Assessment Period 1 (Pre- Assessment) of the Florida VPK Assessment.
- The school representative was not present so the committee asked ELC staff to contact the provider and determine if assessments were actually administered.
- The provider were to bring in packets immediately, if completed.
- The Hearing Committee's recommended to continue to the next meeting in order to allow the ELC staff time to review the packets.
 - Motion to approve by A. Rodriguez.
 - Motion seconded by M. Zapata.
 - Motion was unanimously passed



XII. Public Comments

Rick Beasley

XIII. Meeting Adjourned

Rick Beasley