

**PINELLAS COUNTY LICENSE BOARD
FOR CHILDREN'S CENTERS & FAMILY DAY CARE HOMES**

**REGULAR MEETING
February 26, 2020 at 6:30 PM
Florida Department of Health in Pinellas
8751 Ulmerton Road, Largo, Florida**

Our mission is to protect and promote the health, safety and mental development of children cared for in Children's Centers and Family Child Care Homes in Pinellas County.

- I. Call to Order**
 - A. Announcements**
Welcome New Board Members, Commissioner Kathleen Peters; Emily Ralston; Lynn Gibson
 - B. Approve Agenda**

- II. Consent Agenda**
 - A. Approval of Minutes from December 11, 2019**

- III. Action Items**
 - A. Election of Chairman/Appointment of Secretary by Newly Elected Chairman**
In accordance with the by-laws, the Nominating Committee will present their recommendation for Chairman. The Board will vote to elect the Chairman and upon election, the Secretary will be appointed by the newly elected Chairman.
 - B. Approve Changes to Center Regulations - Attachment**
 - C. Approve Licenses for 5 New Children's Centers**
 - D. Approve Licenses for 6 New Family Child Care Homes (No New Large Family Child Care Homes)**

- IV. Executive Director's Report - To be Distributed**

- V. Information Items**
 - A. Monthly Financial Report**
 - B. Statistical Report Regarding Licensing Activities**
 - C. Compliance Reports**
 - 1. Children's Centers Fine Report
 - 2. Family Child Care Homes Fine Report
 - 3. 100 Percent Compliant Inspections in Children's Centers
 - 4. 100 Percent Compliant Inspections in Family Child Care Homes
 - 5. Closed Centers and Homes

- VI. Public Comment**

The Pinellas County License Board welcomes input from Pinellas County citizens. Persons are advised that if they decide to appeal any decision made at this meeting/hearing, they will need a record of the proceedings, and, for such purpose, they may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based. Please see Policy for Recording Meetings on Page 2.

- VII. Upcoming Meeting Dates**

- VIII. Staff Anniversaries**

- IX. Adjournment**

Notice: This meeting is audio recorded by PCLB

PUBLIC COMMENT POLICY (Revised 10/01/13)

1. Public Comment Procedure for Regular and Special Board Meetings, and Public Hearings:

1. If you wish to speak in front of the Board on either an agenda item or during the open agenda, you must fill out the Public Comment Card and provide it to the designated Board representative. If you do not wish to speak in front of the Board but wish to designate a representative to speak for you or indicate your support, opposition or neutrality on a proposition you must fill out the appropriate section of the Public Comment Card and provide it to the designated Board representative.
2. When your name is called, come to the podium, be recognized by the Chairman, state your name, and make your comment. If you are speaking as a representative of a group or faction, please state the group or faction on whose behalf you are speaking. Comments should be concise and to the point. Supporting documentation may be distributed to the Board. Documents will be filed with the minutes.
3. Individual speakers have up to three minutes.
4. A spokesperson representing a group or faction has up to 5 minutes. In addition to completing the Public Comment Card designating their representative and indicating their support, supporters may stand while the comment is being made.
5. Clapping, heckling, or verbal outbursts in support or opposition to a speaker's comments is discouraged.
6. Repetitious comment(s) are also discouraged. If a speaker is saying what you signed up to say, if you so wish, you may stand during their comment and then decline when your name is called to speak.

Public Comment for Agenda Items and Items not on the Agenda

- Prior to official action by the Board (except for ministerial acts or when the Board is acting in a quasi-judicial capacity) members of the public will be given opportunity to comment.
- In addition, the public will be given the opportunity to comment on items not on the Agenda during the Open Agenda portion of the meeting.

Note:

Comment to the Board does not constitute a formal complaint, is not considered a request for records under the Public Records Act and does not require staff response unless directed to do so by Board.

2. Making a Presentation to the Board:

To make a presentation to the Board lasting longer than the allotted time for public comment on any matter, please contact the Child Care Licensing Program office at 727-507-4857 for an application. All applications must be submitted at least 10 days prior to the Board meeting at which the presentation would occur. Staff will determine whether to grant or deny the request and will set the length of time allotted for the presentation.

3. Process for Decreasing or Increasing Licensing Regulations

Decreases:

- In the event the License Board determines it reasonable to decrease the requirements of any particular standard, it may do so by action of the Board only. However, state regulations (Chapters 65-C and 402) can only be decreased by the state not by county authority.

Increases:

- At a regular or special meeting, the Board will review the proposed increase for the first time. There should be a finding of necessity, not merely desirability. The Board will hear public comment according to the procedure above. Following the meeting if approved, the licensing program must notice the finding, and mail to all licensees the old standard, the proposed new standard, the reason for the change, and a hearing date.
- At the hearing, Board must give an opportunity for all affected persons to present their

views. The Board will hear public comment according to the procedure above.

- The proposed new standard may not be considered (discussed) again by the Board until a meeting at least 90 days after the hearing, at which time, if approved by at least 5/7 of the Board, it shall be adopted. The Board will hear public comment according to the procedure above. During the 90-day period, written public comment may be received and will be forwarded to Board members; however, Board cannot discuss it until the final meeting.
- Any new standard must provide a reasonable effective date. The Pinellas County License Board must provide sufficient notification to providers and must establish a reasonable effective date.
- Substantive changes made during the Final Agency Action would necessitate a new Public Hearing.

4. Policy for Recording

Citizens desiring or requiring a verbatim transcript of the meeting, or needing a transcript for appeal, should, at their own expense, retain a certified court reporter to record the meeting, or the relevant portion of the meeting.

Citizens not needing a verbatim transcript or transcript for appeal may use silent, unobtrusive recording devices to record meetings.

Video cameras may be used to record meetings, but the cameras must be hand held. Tripods may be used only in the area(s) designated by staff. The designated tripod area will not impede ingress or egress, or the ability of attendees to see the meeting and will be adjusted according to known attendance.

Persons needing an accommodation may request it by calling the Executive Director's office at 727-507-4857 at least two business days prior to the Board meeting.

**PINELLAS COUNTY LICENSE BOARD
FOR CHILDREN'S CENTERS & FAMILY DAY CARE HOMES**

**REGULAR MEETING
December 11, 2019 at 1:30 pm
Florida Department of Health in Pinellas
8751 Ulmerton Road, Largo, FL**

Unapproved Minutes

Our mission is to protect and promote the health, safety, and mental development of children cared for in Children's Centers and Family Child Care Homes in Pinellas County.

The regular Board Meeting of the Pinellas County License Board for Children's Centers and Family Child Care Homes was scheduled and properly noticed for Wednesday, December 11, 2019, at 8751 Ulmerton Road, Largo, Florida, to begin at 1:30 pm.

Board Members Present: Commissioner Patricia Gerard, Board Chair; Celeste Fernandez, Secretary; Barbara Backus; Dorothy Duvé; Michael Feeney; Pam Gebler; Michael Mikurak

Board Members Absent: None

Ex-Officio Member Present: Brandy Downing

Advisory Committee Members Present: Lynn Bittner; Richard French; Elizabeth Krakowski; Ann Martinelli; Nancy McGreevy;

Advisory Committee Members Absent: Shelia Haugabook; Cynthia Sumter

Attorney Present: Colleen Flynn, Esq.

Staff Members Present: Faith Bornoff, Executive Director; Jorie Massarsky, Supervisor, Children's Centers; Julie Oliver, Supervisor, Family Child Care Homes; Lisa Zacharia, Administrative Secretary; Victoria Gilley, Contract Administrator; Pervinder Birk, Administrative Services Director

I. Call to Order

The PCLB Board meeting was called to order at 1:30 pm.

A. Announcements Commissioner Gerard announced that several Board members were leaving the Board after today's meeting. They are Ms. Backus, Ms. Gebler and herself. Commissioner Gerard will be replaced by Commissioner Kathleen Peters and Ms. Backus will be replaced by Emily Ralston. Commissioner Gerard said she enjoyed her time on our Board, learned a lot, and thanked us for making it easy. Ms. Bornoff presented framed certificates of appreciation and expressed her gratitude to all three departing Board members for their service to our Board and the children of Pinellas County. Ms. Gebler said it's been an honor and a pleasure to serve and that she has been a home provider for decades so having a seat for advocacy has been extraordinary and she hopes we can find a seasoned provider to stand up for home care.

B. Approve Agenda

Commissioner Gerard asked for the Board to approve the Agenda.

Motion: Ms. Gebler made a motion to approve the agenda. Ms. Fernandez seconded the motion and the agenda was approved unanimously with no changes.

II. **Consent Agenda**

Approval of Minutes from September 11, 2019

Motion: Ms. Gebler made a motion to approve the minutes from September 11. Ms. Duvé seconded the motion and it passed unanimously with no corrections.

III. **Action Items**

A. Accept Draft Audit Presentation by Dana Powell (by phone), Thomas Howell Ferguson

Ms. Bornoff introduced Ms. Powell. Ms. Powell thanked Ms. Gilley, Ms. Bornoff, and Ms. Birk for making it a smooth process. They issued an unmodified opinion and statements were fairly presented. There were no deficiencies and overall it was a great report. Activities were similar to last year and there were no discoveries of new accounting standards.

Motion: Mr. Feeney made a motion to approve the draft audit. Ms. Duvé seconded the motion and the draft audit approval passed unanimously.

B. Appoint Nominating Committee to Choose New Board Chair

Ms. Flynn read rules regarding Nominating Committee to fill Board Chair: We need 2 Board members, 1 Advisory Committee member, and 1 Staff member appointed by our Executive Director. Staff will coordinate these activities. A meeting will be scheduled and published. Committee members can nominate themselves or others. Recommendation from the Committee goes to the Board. Mr. Feeney and Ms. Fernandez accepted being the Board members on the Nominating Committee. Ms. McGreevy accepted the Advisory position. Ms. Bornoff appointed Ms. Massarsky to represent Staff. They were advised to only discuss the topic at the Committee meeting. Ms. Massarsky anticipates having the meeting on February 26th, 2020, before our next Board meeting.

Motion: Mr. Feeney made a motion to approve the Nominating Committee. Ms. Duvé seconded the motion and it passed unanimously.

C. Approve Licenses for 10 New Children's Centers

Ms. Massarsky recommended licensure for the 10 new centers.

Motion: Ms. Gebler made a motion to approve licenses for the 10 centers. Ms. Duvé seconded the motion and it passed unanimously.

D. Approve Licenses for 6 New Family Child Care Homes (No New Large Family Child Care Homes)

Ms. Oliver reported that 3 of the Homes are brand new and 3 are due to moves.

Motion: Ms. Backus made a motion to approve the 6 new Family Child Care Homes. Mr. Mikurak seconded the motion and it passed unanimously.

E. Approve Proposed Final Amendment 2018-2019

Ms. Gilley said this amendment came after the audit.

Motion: Mr. Mikurak made a motion to approve the Final Amendment 2018-2019. Ms. Fernandez seconded the motion and it passed unanimously.

F. Approve 2019-2020 Budget

Ms. Gilley stated that there was a change in the budget with JWB.

Motion: Mr. Mikurak made a motion to approve the 2019-2020 budget. Mr. Feeney seconded the motion and it passed unanimously.

IV. Executive Director’s Report

Ms. Bornoff thanked Commissioner Gerard, Ms. Backus, and Ms. Gebler for their dedication to our Board and for serving children in Pinellas County. She then discussed trainings held for providers regarding the new state regulations and the changing of caseloads for PCLB staff.

Ms. Fernandez then thanked the PCLB staff for their hard work.

V. Information Items

A. Loss of Funding for Waiver Program for Mixed Age Groups for State-Dependent Children at R’Club Child Care at US 19

Ms. Bornoff reported that the program lost its funding and she hopes they can secure funding in the future but ELC money can’t be used for that purpose.

B. Monthly Financial Report

Ms. Gilley stated this was the year-to-date for the fiscal year.

C. Statistical Report Regarding Licensing Activities

No Comment

D. Compliance Reports

1. Children’s Centers Fine Report – No comment
2. Family Child Care Homes Fines Report – No comment
3. 100% Compliant inspections in Children’s Centers – No comment
4. 100% Compliant Inspections in Family Child Care Homes – No comment
5. Closed Centers and Homes – No comment

VI. Public Comment

No Public Comment

VII. Upcoming Meeting Dates

- February 26, 2020 at 6:30 pm
- April 22, 2020 at 1:30 pm
- August 26, 2020 at 6:30 pm
- November 18, 2020 at 1:30 pm

VIII. Staff Anniversaries

2019 Staff Anniversaries (4th Quarter)

October

Mary Jane Elder – 13 years

November

Faith Bornoff – 2 years
Jorie Massarsky –15 years

December

Paula Boardman – 1 year

IX. Adjournment

The meeting was adjourned at 2:00 pm.

Respectfully submitted,

Celeste Fernandez, Secretary

III. Action Items

A. Election of Chairman/Appointment of Secretary by Newly Elected Chairman

In accordance with the by-laws, the Nominating Committee will present their recommendation for Chairman.

The Board will vote to elect the Chairman and upon election, the Secretary will be appointed by the newly elected Chairman.

B. Approve Changes to Center Regulations - Attachment

C. Approve Licenses for 5 New Children’s Centers

Recommended Action: Approve

Center Name	Address	Owner	Category	Capacity	Age
Dunedin Montessori Academy	1370 Michigan Boulevard Dunedin 34698	Children of Our future, LLC	Day Nursery	44 including 10 infants	1 Year through 6 Years
Lealman YMCA Preschool	5175 45th Street North St. Petersburg 33714	The Young Men’s Christian Association of Greater St. Petersburg, Inc.	Day Nursery	131 including 32 infants	2 Months through 6 Years and School Age*
The Experiential School of Tampa Bay	5101 1st Street NE St. Petersburg 33703	Shorecrest Preparatory School, Inc.	Day Nursery	126	3 Years through 6 Years
The Stepping Stone Daycare, LLC	600 Jones Street Clearwater 33755	The Stepping Stone Daycare, LLC	Day Nursery	24	2 Years through 6 Years
Young Achievers	3449 13th Avenue North St. Petersburg 33713	Brighter Days LLC	Day Nursery	108 including 26 infants	2 Months through 6 Years and School Age

D. Approve Licenses for 6 New Family Child Care Homes (No New Large Family Child Care Homes)

Recommended Action: Approve

Provider Name	Address	Capacity
Shanoah Washington-Davis	10591 116 th Terrace N., Largo 33773	8
Odalis Cintra	5960 66 th Terrace N., Pinellas Park 33781	6
Judy Drayton	937 17 th Street S. St., Petersburg 33712	7
Mimoza Naci	96 Mineola Drive W., Largo 33770	5
Michelle Amons	4105 12 th Avenue S. St. Petersburg 33711	8
Tabree Fort	14989 54 th Way N. Clearwater 33760	8

IV. Executive Director's Report - To be Distributed

V. Information Items

A. Monthly Financial Report

PINELLAS COUNTY LICENSE BOARD										
REVENUE & EXPENSE BUDGET REPORT										
10/01/19 - 09/30/20 (FY1920)										
ALL FUND SUMMARY										
						3 Pay Periods	ALL FUNDS			PROJECTED
ACCOUNT	ANNUAL BUDGET	OCTOBER ACTUAL	NOVEMBER ACTUAL	DECEMBER ACTUAL	JANUARY ACTUAL		SPENT 01/31/2020	AVAILABLE BALANCE	% SPENT	and SPENT BALANCE
TOTAL SALARIES	600,330	29,657.96	46,336.56	45,533.67	67,452.95		188,981.14	411,348.86	31.48%	619,355.63
FICA/MEDICARE	45,925	2,268.83	3,544.75	3,483.32	5,160.15		14,457.05	31,468.19	31.48%	47,380.70
RETIREMENT	49,587	2,512.03	3,924.71	3,856.71	5,713.26		16,006.71	33,580.55	32.28%	52,452.54
HEALTH/LIFE/DIS	291,424	15,559.37	24,510.13	25,357.17	25,225.14		90,651.81	200,771.69	31.11%	311,661.42
TOTAL FRINGE BENEFITS	386,936	20,340.23	31,979.58	32,697.20	36,098.56		121,115.57	265,820.43	31.30%	411,494.66
TOTAL SALARY AND BENEFITS	987,266	49,998.19	78,316.14	78,230.87	103,551.51		310,096.71	677,169.29	31.41%	1,030,850.29
TELEPHONE	5,008	570.48	1,019.83	397.33	0.00		1,987.64	3,020.36	39.69%	1,987.64
CELLULAR PHONES	6,468	526.51	556.44	517.94	521.95		2,122.84	4,345.16	32.82%	2,122.84
AIR CARDS	0	0.00	0.00	0.00	0.00		0.00	0.00	#DIV/0!	0.00
POSTAGE	2,000	8.09	12.99	563.09	0.00		584.17	1,415.83	29.21%	584.17
PRINTING	3,000	153.73	0.00	1,475.00	0.00		1,628.73	1,371.27	54.29%	1,628.73
TRAVEL	21,254	0.00	536.21	386.25	1,947.29		2,869.75	18,384.25	13.50%	3,384.61
EDUCATIONAL MATERIALS	2,700	175.00	0.00	0.00	0.00		175.00	2,525.00	6.48%	175.00
OFFICE SUPPLIES	8,928	429.21	737.04	590.45	515.47		2,272.17	6,655.83	25.45%	2,272.17
INFO. TECHNOLOGY	300	0.00	25.00	25.00	25.00		75.00	225.00	25.00%	75.00
RENT- EQUIPMENT (COPIER)	2,100	155.76	0.00	350.49	150.18		656.43	1,443.57	31.26%	656.43
SUBSCRIPTIONS/DUES	175	0.00	0.00	0.00	0.00		0.00	175.00	0.00%	0.00
EQUIPMENT - COMPUTERS	0	0.00	0.00	0.00	0.00		0.00	0.00	#DIV/0!	0.00
CONTRACTUAL- Audit	21,100	0.00	0.00	0.00	18,000.00		18,000.00	3,100.00	85.31%	21,000.00
CONTRACTUAL- Legal Fees	23,237	4,074.00	504.00	294.00	903.00		5,775.00	17,462.00	24.85%	5,775.00
CONTRACTUAL- Advertising	650	144.28	0.00	112.50	0.00		256.78	393.22	39.50%	256.78
CONTRACTUAL-Janitorial	6,059	400.18	400.18	400.18	400.18		1,600.72	4,458.28	26.42%	1,600.72
UTILITIES	12,734	3.24	859.05	791.33	1,002.46		2,656.08	10,077.92	20.86%	2,656.08
FINGERPRINT	75	0.00	37.25	0.00	0.00		37.25	37.25	50.00%	37.25
HR ASSESSMENT FEE	4,104	1,111.46	0.00	0.00	0.00		1,111.46	2,992.29	27.08%	1,111.46
MISCELLANEOUS	0	0.00	0.00	0.00	0.00		0.00	0.00	#DIV/0!	0.00
TOTAL OPERATING	119,891	7,751.94	4,687.99	5,903.56	23,465.53		41,809.02	78,082.23	34.87%	45,323.88
ADMIN. COST- FDOH In-Kind	170,102	8,580.61	13,579.02	13,434.10	17,561.03		53,154.76	116,947.24	31.25%	177,147.77
ADMIN. COST JWB 17%	91,721	4,678.91	7,190.42	7,312.73	9,900.83		29,082.89	62,638.11	31.71%	96,233.73
TOTAL ADMIN. COST	261,823	13,259.52	20,769.44	20,746.83	27,461.86		82,237.65	179,585.35	31.41%	273,381.50
ALL FUND TOTAL EXPENSES	1,368,980	71,009.65	103,773.57	104,881.26	154,478.89		434,143.38	934,836.87	31.71%	1,349,555.66

B. Statistical Report Regarding Licensing Activities

Statistical Report for January 2020

	HOMES				CHILDREN'S CENTERS							
	FDCH		LFDCH		Preschool		B/A School		Exempt		Nonpublic	
	#	apacit	#	capacity	#	capacity	#	capacity	#	capacity	#	capacity
Previous Months Totals												
Monthly Activity	270	1914	21	250	259	22326	115	18490	3	213	11	432
1. Temporary Permits												
1st Time TP	1	8										
2. Capacity Change - current licenses												
New capacity began						2						
3. Closed - # with capacity	-2	-16	-1	-12								
4. Corrections - from previous reports												
Explain below*												
Total Capacity	269	1906	20	238	259	22328	115	18490	3	213	11	432

Monthly Tally Sheet Summary	Homes	FDCH	LFDCH	CC	Infant Centers
Total Number	289	269	20	388	128
Total Capacity	2144	1906	238	41463	2332

1. Licensing					
a. Pre-licensing inspections	2			0	
b. - e. Inspections/ Re-checks	75			130	
f. TA/Consultation	6			16	
g. Unlicensed care investigations	5			0	
h. Children's Records (only)				0	
i. Renewal licenses issued	21			28	
2. Enforcement					
a. Complaints	9			17	
b. Fines administered	0			18	
c. Conferences	0			5	
d. Intent to deny/suspend/revoke	0			0	
e. - f. Hearings	0			0	
3. Training Presented					
a. Number of trainings	1			1	
b. Number of hours	3			3	
4. Training Taken					
a. Number of trainings	0			0	
b. Number of hours	0			0	
5. Health Inspections					
a. Food				77	

C. Compliance Reports
1. Children's Centers Fine Report

Provider	Fine Class	Reason	Date of Fine	Fine	Amt Paid	Date Paid
Wonder Kidz Academy	2	Daily Attendance-closing log not completed	11/5/2019	\$50.00	\$50.00	11/8/2019
KinderCare 885	2	Daily Attendance-recorded inaccurately	11/5/2019	\$50.00	\$50.00	11/12/2019
The Nicholas Vosotos Kimberly Home Child Care Center	3	Personnel: Expired Acknowledgement Forms	11/6/2019	\$25.00	\$25.00	11/18/2019
Here We Grow	2	Infants not kept separate	11/8/2019	\$50.00	\$50.00	11/18/2019
YMCA-Curtis Fundamental	2	No child care personnel with First Aid while children were in care	11/13/2019	\$60.00	\$60.00	12/9/2019
YMCA-Curtis Fundamental	2	Daily Attendance-inaccurate recording	11/13/2019	\$60.00	\$60.00	12/9/2019
YMCA Curtis Fundamental	2	No child care personnel with CPR training while children were in care	11/13/2019	\$60.00	\$60.00	12/9/2019
Celebrity Kids Club of Pinellas	2	Outdoor Equipment-maintained safe	11/19/2019	\$50.00	\$50.00	11/26/2019
Celebrity Kids Club of Pinellas	2	Electrical Outlets were not covered	11/19/2019	\$50.00	\$50.00	11/26/2019
Celebrity Kids Club of Pinellas	2	Adult/Child ratios were not maintained in the 1 year old children's classroom	11/19/2019	\$50.00	\$50.00	11/26/2019
YMCA-Belcher	3	Personnel: late start of 40 clock hour training	11/18/2019	\$25.00	\$25.00	12/9/2019
The Learning Experience - PH	2	Discipline not complying with the center's policy	11/19/2019	\$50.00	\$50.00	11/20/2019
The Learning Experience - PH	2	Supervision: One or more children were not adequately supervised while toileting	11/19/2019	\$50.00	\$50.00	11/20/2019
Ascension Day School	3	Personnel: late 40 clock hour finish	11/20/2019	\$25.00	\$25.00	12/3/2019
Ascension Day School	3	Chr: expired Student Health Exams	11/20/2019	\$25.00	\$25.00	12/3/2019
Happy Corner Academy	2	Physical Environment. The Children's Center outdoor play area contained hazards that posed a threat to the health or well-being of the children	11/20/2020	\$50.00	\$50.00	1/8/2020
UMCM Center St. Marks	1S	Discipline: physical discipline was used on a one year old child who was pulled by the arm and hit on the hand with a book	11/22/2019	\$250.00	\$250.00	12/4/2019
YMCA Bauder	2	Adult/Child Ratio was not maintained	11/21/2019	\$50.00	\$50.00	12/17/2019
YMCA Bauder	2	Adult/Child Ratio was not maintained	11/25/2019	\$60.00	\$60.00	12/17/2019
YMCA Bauder	2	Emergency Person not on premises	11/25/2019	\$50.00	\$50.00	12/17/2019
Starling #1	2	Adult/Child Ratio was not maintained	12/4/2019	\$50.00	\$50.00	12/26/2019
R'Club Shore Acres	2	Daily Attendance-transitions not completed	12/9/2019	\$50.00	\$50.00	1/8/2020
Lealman YMCA Preschool	1S	Physical Discipline- a teacher helped a child hit himself with a book and forcefully placed him on a cot	12/12/2019	\$250.00	\$250.00	2/1/2020
Next Level Nation Academy Preschool	3	Chr: No evidence that Food and Nutrition Policy was given to parents	12/13/2019	\$25.00	\$25.00	1/16/2020
Precious Angel's Preschool	2	Adult/Child Ratio was not maintained	12/16/2019	\$60.00	\$60.00	12/18/2019
North Bay Christian Academy	3	CHR-missing required enrollment form	12/19/2019	\$25.00	\$25.00	12/26/2019
YMCA Belleair	3	Personnel-no training start date within 90 days	12/30/2019	\$25.00	\$25.00	1/7/2020

1. Children's Centers Fine Report-Continued

Provider	Fine Class	Reason	Date of Fine	Fine	Amt Paid	Date Paid
Child Park Recreation Center	1S	A child was unknowingly left behind on a field trip, and was unaccounted for for 1 hour	1/9/2020	\$500.00	\$500.00	1/9/2020
Camelot School	2	Outdoor playspace-inadequate fencing	1/9/2020	\$50.00	\$50.00	1/22/2020
Camelot School	2	Outdoor equipment-sandbox not covered	1/9/2020	\$50.00	\$50.00	1/22/2020
Son Kissed Preschool	2	Toxics were accessible to children	1/13/2020	\$50.00	\$50.00	1/22/2020
Son Kissed Preschool	2	Daily Attendance: Accuracy of attendance was not documented during a transition	1/13/2020	\$50.00	\$50.00	1/22/2020
UMCM Suncoast Center @ McCabe	2	A child was left in a classroom when a staff member momentarily stepped out of her classroom	1/14/2020	\$50.00	\$50.00	1/24/2020
KinderCare LC 216	1S	Physical discipline was used when a child was grabbed by the wrist, leaving a bruise	1/14/2020	\$300.00	\$300.00	1/17/2020
KinderCare LC 216	1S	A staff member who witnessed alleged abuse failed to report it to the abuse hotline	1/14/2020	\$300.00	\$300.00	1/17/2020
The Learning Tree Center of Education	2	Adult/child ratio was not met	1/16/2020	\$50.00	\$50.00	1/29/2020
The Learning Tree Center of Education	2	Daily Attendance:-Inaccurate recording	1/16/2020	\$50.00	\$50.00	1/29/2020
Boys and Girls Club of the Suncoast @ Royal	2	Daily Attendance: The closing log was not signed and dated	1/17/2020	\$50.00	\$50.00	2/5/2020
Boys and Girls Club of the Suncoast @ Royal	3	ChR- 7 enrollment forms had incomplete information	1/17/2020	\$30.00	\$30.00	2/5/2020
Wonder Kidz Academy LLC	2	Adult/child ratio was not met	1/22/2020	\$50.00	\$50.00	2/6/2020
Building Blocks at Clearwater	2	Daily Attendance-inaccurate recording	1/21/2020	\$60.00	\$60.00	2/6/2020
The Learning Experience	2	Daily Attendance-inaccurate recording	1/23/2020	\$50.00	\$50.00	2/4/2020
Lealman YMCA Preschool	2	A product that said "Keep out of reach of children" (disinfectant wipes) was within reach in a 4 year old children's classroom	1/27/2020	\$50.00	\$50.00	1/30/2020
A Circle of Children	2	The adult child ratio was not met in the 2-5 year old children's classroom	1/28/2020	\$50.00	\$50.00	2/4/2020
A Circle of Children	2	The adult child ratio was not met in the 2-5 year old children's classroom	1/28/2020	\$60.00	\$60.00	2/4/2020

2. Family Child Care Homes Fine Report

Provider	Fine Class	Reason	Date of Fine	Fine	Amount Paid	Date Paid
Fort, Tabree	2	Outdoor Play Space: The outdoor play area that required fencing was not safe and adequate in that the gate was not safe or secured and could allow inside or outside access by children or animals.	11/22/2019	\$50	\$50	12/6/2019
Archuleta, Mary Ann	2	Hazardous Materials: Liquor was found in an unlocked cabinet under the sink	12/3/2019	\$50	\$50	12/23/2019
McTier, Yvonne	2	Physical Plant-Locks: Doors to the off limits areas had no inaccessible locks.	12/13/2019	\$60	\$60	12/13/2019
Adams, Bonnie	2	Daily Attendance: Daily attendance was not maintained to account for all children in care.	12/10/2019	\$50	\$50	12/26/2019
Latimer, Annie	2	Daily Attendance: Licensing Specialist observed 2 children in care and the provider did not mark them in on the attendance roster.	12/19/2019	\$75	\$75	12/26/2019

3. 100 Percent Compliant Inspections in Children's Centers

November	December	January
Plato Clearwater	YMCA Skycrest	YMCA Anona
Plato Largo	Faith Community Preschool	Brilliant Little Minds
The Learning Center	Loving Arms	R'Club Rawlings
City of Largo SW Rec	Truth and Life	Tot Tenders
R'Club Bardmoor	R'Club Nina Harris	The Experiential School
St. Raphael NP	City of Gulfport Recreation Center	TPP-PTC
YMCA North Shore	Temple Beth El	Paul R. Hortin
YMCA Gulf Beaches	AMA Afterschool Enrichment	YMCA Westgate
PCC Christian Playgroup	The Sprout Academy - St. Pete	Walter Fuller
YMCA Madeira Beach	R'Club Blanton	Kids Zone
Madeira Beach Recreation Center	The Sprout Academy - Montessori	Ivy Prep
Alegria Montessori	City of Dunedin-Dunedin Elem.	Dunedin Montessori
R'Club Sanderlin	New Horizons Preschool	Kiddin Around
Blossom Montessori	YMCA Sunset Hills	R'Club 74th St.
Little Peoples Place	YMCA Tarpon Fundamental	iDiscover
City of Dunedin - San Jose	R'Club Midtown Academy	
Cornerstone Christian	YMCA Northwest	
My Little Sunshines	R'Club Fairmount Park	
Elise Nelson R'Club		
YMCA Tarpon Elementary		
Lad N Lass		
LSF Midtown Academy		
R'Club Pasadena		
Child's Park Recreation Center		

4. 100 Percent Compliant Inspections in Family Child Care Homes

November		December		January
LaQuetta Roberts		Grisel Miranda-Vazquez		Lisa Gable
Yvonne Martin		Dorothy Jenkins		Kimberly Ryder
Norma Bown		Coretha Kelly*		Mara De La Torre
Teresa Koppie		Tamika Elias		Katrina Jenkins
Susan Daniels		Deborah Hamilton		Mimoza Naci
Susan Miller		Tamara Beard-Ball		Anna Denise Precourt
Kimberly Suthard		Jackie Hunter		Betty Butler
Irma Maxwell		DaVee Henderlong		Kristi Moser
Diana Duke		Tanya Knighton		Ariana Poloska
Verda Davis		Merlita Jones		Andrea Gast
Lynda Johnson		Maxine Williams-Salter		Ronda Shults
Cynthia Rooks		Andrea McLaren-Bell		Heidi Buck
Karen Cuatt		Donna Owens		Kay Chinkan
Julie Diersing		Felicia Mills		Hania Lux
Margaret Pearce		Jo Anna Neeley		Linda Marchica
Alvern Brown		Carrie Gonzalez		Susan Fernandez
Zoraya Pacheco		Christina Jackson		Maria LeGare
Carmelita Motta-Tio		Donna Johnson		Tabree Fort
Mary Kelley		Lori Wells		Lori Gavitt
Angelena Bethune		Diane Pinta		Marie Ojeda
		Dolores Givens		Claudia Cuervo
		June Moody*		Patricia Jones
		Lucile Jerger		Juleana Francis
				Shoneka Byrd
*Inactive Status				Lynn Ferry
				Veronica Ross
				Bridget Stewart
				Sharon Hart
				Deborah Fleck
				Evie Cole
				Beatriz Reyes
				Maria Piatt
				Joanne Grenesko
				Penny Naples
				Christine Phillips
				Mattie Morgan
				Deneathia Niblack
				Tunisia Clark
				Shirley Bauknight
				Stephanie Martin

5. Closed Centers and Homes

Centers:

November

Center Name	Reason
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December

Center Name	Reason
JMAC	Closed for renovation
Light of Christ	Low enrollment
After School Kicks	Change of Ownership
LSF Midtown	Relocation to Title One Center
Kids World of Learning	Lost lease

January

Center Name	Reason
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Closed Homes:

November-December-January

Name	Date Closed	Reason
Bridget Stewart	11/18/19	Reg Home to a Large Home
Frances Powell	11/25/19	Retired
Name	Date Closed	Reason
Celeste Froid	12/4/19	Retired
Cynthia Rooks	12/20/19	
Name	Date Closed	Reason
Linda Tobin	1/3/20	Retired
Angela Pettit	1/7/20	Retired
Deanna Reyome	1/14/20	Personal reason

VI. Public Comment

VII. Upcoming Meeting Dates

- April 22nd, 1:30 pm
- August 26th, 6:30 pm
- November 18th, 1:30 pm

VIII. Staff Anniversaries

2020 Staff Anniversaries (1st Quarter)

January

Cindy Odette – 3 years
Lillie Williams-Banks – 23 years
Elise Bishop – 3 years

February

Cindy Blakley – 12 years

March

Kathi Merino – 5 years
Julie Oliver – 19 years
Debbie Hunt – 25 years

IX. Adjournment