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

Regular Board Meeting July 20, 2022 at 6:30 PM

VIRTUAL MEETING AVAILABLE ON TEAMS FOR ADVISORY COMMITTEE

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
- II. Consent Agenda
 - A. Minutes from Board Meeting on June 15, 2022
- III. Action Items
 - A. Approve FY 22 Budget Amendment
 - B. Review RFP's & Select Auditor for FY 21-22
 - C. Approve Licenses for 4 New Child Care Centers
 - D. Approve Licenses for 4 New Family Child Care Homes (No Large Family Child Care Homes)
- IV. Executive Director's Report To be Presented
- 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. Staff Anniversaries
- VIII. Upcoming 2022 Meeting Dates
- 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:

- 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.

II. Consent Agenda

A. Minutes from Board Meeting on June 15, 2022

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

REGULAR BOARD MEETING June 15, 2022, at 6:30 PM

IN PERSON & VIRTUAL MEETING ON TEAMS FOR ADVISORY COMMITTEE

Florida Department of Health in Pinellas County 8751 Ulmerton Road, Largo, Florida

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, June 15, 2022, at 8751 Ulmerton Road, Largo, Florida, to begin at 6:30 pm.

Board Members Present: Michael Mikurak; Commissioner Patricia Gerard; Lynn Gibson; Jennifer Mekler; Emily Ralston

Board Members Absent: Dorothy Duvé; Celeste Fernandez

Ex-Officio Member Attending Virtually: Brandy Downing

Advisory Committee Members Present: Lynn Bittner; Elizabeth Krakowski

Advisory Committee Members Attending Virtually: Richard French; Nancy McGreevy; Anne Martinelli

Advisory Committee Members Absent: Shelia Haugabook; Cynthia Sumter

Attorney Present: Colleen Flynn, Esg.

Staff Members Present: Faith Bornoff, Executive Director; Tammy Sharpe, Supervisor, Centers; Homes; Lisa Zacharia, Administrative Secretary

I. Call to Order

A. Announcements

Mr. Mikurak called the Board meeting to order at 6:30 pm.

II. Consent Agenda

A. Mr. Mikurak asked for a motion to accept the minutes from the Board meeting on April 27.

Motion: Commissioner Gerard made a motion to accept the minutes from the Board meeting on April 27. Ms. Gibson seconded the motion and it passed unanimously.

III. Action Items

E. Approve FY 2022-2023 Proposed Budget

Ms. Bornoff stated that in the proposed budget, more will be paid out of fines and fees. Most of the JWB funds would pay for salaries and DCF would pay for the audit and a portion of legal. There will be a lot of flexibility with lapse funds. We still have openings for a Licensing Specialist and an OPS Senior Clerk. The Department of Health will pay a \$15.00 per hour minimum wage beginning July 1. We have not been charged for postage and freight but will be this coming year. 5 staff members attended the DCF conference in Orlando which was paid for by DCF. There is money in the upcoming budget for staff to attend trainings.

Motion: Commissioner Gerard made a motion to approve the FY 2022-2023 Proposed Budget. Ms. Ralston seconded the motion and it passed unanimously.

F. Approve 15th Interlocal Agreement

Ms. Bornoff stated that the Interlocal Agreement should continue under the Department of Health as it is voted on annually by the Board.

Motion: Commissioner Gerard made a motion to approve the 15th Interlocal Agreement. Ms. Gibson seconded the motion and it passed unanimously.

G. Approve Renewal Agreement for Continued Representation of PCLB by Johnson Pope Bokor Ruppel & Burnes for FY 2022-2023

Ms. Bornoff stated we would like to have Ms. Flynn as our attorney for another year and we very much value her expertise in the area of child care.

Motion: Ms. Gibson made a motion to approve the renewal agreement. Commissioner Gerard seconded the motion and it passed unanimously.

IV. Upcoming 2022 Meeting Dates

Mr. Mikurak reviewed the upcoming Board dates for 2022:

October 26, 1:30 pm

V. Adjournment

Mr. Mikurak adjourned the meeting at 6:37 pm.

Respectfully submitted,		
 Michael G. Mikurak		
Chairperson		

III. Action Items

- A. Approve FY 22 Budget Amendment To Be Presented at Board Meeting
- B. Review RFP's & Select Auditor for FY 21-22 To Be Presented at Board Meeting
- C. Approve Licenses for 4 Child Care Centers Recommended Action: Approve

Center Name	Center Name Address		Address Owner Category		Capacity	Age
Arqam's Academy	Arqam's Academy 2401 5th Street St. Petersburg 33705 Arqam's		Day Nursery	10	3 Years through 6 Years and School Age	
Ridgecrest Boys and Girls Club	12301 134th Avenue North Largo 33774	Boys & Girls Clubs of the Suncoast, Inc.	School Age Center	75	School Age	
Safety Harbor Little School, LLC 401 2nd Street North Safety Harbor 34695 Safety Harbor L		Safety Harbor Little School, LLC	Day Nursery	45	2 Years through 6 Years and School Age	
St. Petersburg Primary School, Inc.	700 North Shore Drive NE St. Petersburg 33701	St. Petersburg Primary Schools, Inc.	Day Nursery	146	1 Year through 6 Years and School Age	

D. Approve Licenses for 4 Family Child Care Homes Recommended Action: Approve

Provider Name	Address	Capacity
Blush Gorsen	608 31st Ave N, St. Petersburg 33704	8
Yadamilsy Hurtado	3275 48th Ave N, St. Petersburg 33714	6
Lana Lillie	8460 59th Lane N, Pinellas Park 33781	6
Nathalie Moise	3020 Desoto Way S, St. Petersburg 33712	8

- IV. Executive Director's Report To Be Presented
- V. Information Items
 - A. Monthly Financial Report

PINELLAS COUNTY LICENSE BOAR																				
REVENUE & EXPENSE BUDGET REP	ORT																		400 EV0EN	1050 50 1 100
10/01/21 - 09/30/22 (FY2022)																				ISES TO LAPS
ALL FUND SUMMARY				3 Pay Periods						3 Pay Periods						ALL FUNDS			PROJECTED	
	ANNUAL	Amended	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	SEPTEMBER	SPENT	AVAILABLE	%	and SPENT	Lapse Factor
<u>ACCOUNT</u>	BUDGET	BUDGET	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	ACTUAL	PROJECTED	PROJECTED	PROJECTED	PROJECTED	Acrual	9/30/2022	BALANCE	SPENT	BALANCE	as of 9/30/22
TOTAL SALARIES	625,802	625,802	22,119.59	66,257.25	46,538.98	43,686.42	41,898.03	46,903.00	40,332.75	67,437.97	45,024.39	54,044.45	46,926.26	46,926.26	25,538.64	593,633.99	32,168.17	94.86%	593,633.99	32,168.17
FICA/MEDICA RE	46,558	46,558	1,692.15	5,068.68	3,433.65	3,342.01	3,205.20	3,321.72	3,085.46	5,159.00	3,444.37	4,134.40	3,589.86	3,589.86	1,953.71	45,020.07	1,537.71	96.70%	45,020.07	1,537.71
RETIREMENT	64,677	64,677	2,393.34	7,169.03	4,856.48	4,726.87	4,533.37	4,698.17	4,364.00	7,296.79	4,871.64	6,183.19	5,419.92	5,419.92	2,951.65	64,884.39	(207.78)	100.32%	64,884.39	(207.78)
HEALTH/LIFE/DIS	320,426	320,426	14,358.97	38,463.96	12,490.65	24,231.75	22,746.43	23,388.03	22,643.63	40,882.24	24,414.88	21,002.97	18,346.39	18,346.39	9,995.17	291,311.46	29,114.10	90.91%	291,311.46	29,114.10
TOTAL FRINGE BENEFITS	431,660	431,660	18,444.46	50,701.67	20,780.79	32,300.63	30,485.00	31,407.93	30,093.09	53,338.03	32,730.88	31,320.57	27,356.17	27,356.17	14,900.53	401,215.92	30,444.02	92.95%	401,215.92	30,444.02
TOTAL SALARY AND BENEFITS	1,057,462	1,057,462	40,564.05	116,958.92	67,319.77	75,987.05	72,383.03	78,310.93	70,425.84	120,776.00	77,755.27	85,365.01	74,282.43	74,282.43	40,439.17	994,849.90	62,612.20	94.08%	994,849.90	62,612.20
TELEPHONE	5,149	5,149	15.04	390.45	415.04	402.67	390.20	748.12	56.22	402.07	414.51	0.00	0.00	0.00	0.00	3,234.32	1,914.68	62.81%	3,234.32	1,914.68
CELLULAR PHONES	15,454	15,454	644.34	620.33	0.00	586.02	1,252.47	612.62	642.07	578.87	539.34	650.00	650.00	650.00	650.00	8,076.06	7,377.94	52.26%	8,076.06	7,377.94
AIR CARDS	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
POSTAGE	1,000	1,000	0.00	24.84	11.98	47.80	6.75	0.00	5.99	4.95	0.00	0.00	0.00	0.00	0.00	102.31	897.69	10.23%	102.31	897.69
PRINTING	2,190	2,190	0.00	360.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360.00	1,830.00	16.44%	360.00	1,830.00
TRAVEL	19,700	19,700	0.00	910.89	419.61	841.46	763.16	1,272.89	1,035.96	1,019.02	1,782.43	500.00	500.00	500.00	500.00	10,045.42	9,654.58	50.99%	10,045.42	9,654.58
EDUCATIONAL MATERIALS	200	200	0.00	0.00	0.00	0.00	143.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143.96	56.04	71.98%	143.96	56.04
OFFICE SUPPLIES	9,745	9,745	410.19	527.25	54.39	0.00	212.65	19.70	230.61	245.64	258.13	0.00	0.00	0.00	0.00	1,958.56	7,786.44	20.10%	1,958.56	7,786.44
INFO. TECHNOLOGY	300	300	0.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	25.00	0.00	0.00	0.00	0.00	200.00	100.00	66.67%	200.00	100.00
RENT- EQUIPMENT (COPIER)	2,135	2,135	115.94	107.61	0.00	168.48	302.23	0.00	178.61	138.59	135.81	0.00	0.00	0.00	0.00	1,147.27	987.73	53.74%	1,147.27	987.73
SUBSCRIPTIONS/DUES	175	175	0.00	0.00	200.00	0.00	63.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	263.51	(88.51)	150.58%	263.51	(88.51)
EQUIPMENT - COMPUTERS	0	18,000	0.00	0.00	0.00	0.00	0.00	17,583.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,583.30	416.70	97.69%	17,583.30	416.70
CONTRACTUAL- Audit	22,000	22,000	0.00	0.00	0.00	0.00	21,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,000.00	1,000.00	95.45%	21,000.00	1,000.00
CONTRACTUAL- Legal Fees	20,997	20,997	0.00	1,260.00	1,912.50	254.83	1,305.00	202.50	382.50	990.00	1,755.00	0.00	0.00	0.00	0.00	8,062.33	12,934.67	38.40%	8,062.33	12,934.67
CONTRACTUAL- Advertising	800	800	0.00	121.00	0.00	0.00	121.00	0.00	121.00	0.00	121.00	0.00	0.00	0.00	0.00	484.00	316.00	60.50%	484.00	316.00
CONTRACTUAL-Janitorial	4,801	4,801	413.43	400.07	0.00	0.00	720.12	106.78	280.05	280.05	791.34	0.00	0.00	0.00	0.00	2,991.84	1,809.16	62.32%	2,991.84	1,809.16
UTILITIES	11,820	11,820	404.57	709.22	751.89	985.26	997.80	1,325.18	810.01	1,069.87	734.87	0.00	0.00	0.00	0.00	7,788.67 74.50	4,031.00	65.90%	7,788.67	4,031.00
FINGERPRINT HR ASSESSMENT FEE	4,662	4,662	0.00	0.00	0.00 25.00	74.50 0.00	0.00 2,291.84	0.00	0.00	0.00 1,145.92	0.00	0.00	0.00	0.00	0.00	3,462.76	149.50 1,198.98	33.26% 74.28%	74.50 3,462.76	149.50 1,198.98
Misc/Conference	638	4,002	0.00	0.00	0.00	0.00	2,291.64	0.00	0.00	0.00	1.39	0.00	0.00	0.00	0.00	3,462.76	636.61	0.22%	3,462.76	636.61
TOTAL OPERATING	121.989	139,989	2.003.51	5.456.66	3.815.41	3.386.02	29,595.69	21.896.09	3.768.02	5.899.98	6.558.82	1,150.00	1,150.00	1,150.00	1,150.00	86,980.20	53,009.21	62.13%	86,980.20	53,009.21
ADMIN. COST- FDOH In-Kind	202,055	202,055	7,738.56	21,894.83	12,697.90	14,353.98	13,935.94	15,297.68	13,350.56	22,348.25	14,635.35	16,709.37	13,608.27	13,585.98	7,360.11	187,516.77	14,538.23	92.80%	187,516.77	14,538.23
ADMIN. COST JWB 17%	109,895	109,895	4,227.83	12,608.06	7,161.44	8,062.20	7,417.05	7,804.05	7,425.07	13,280.68	8,302.45	8,473.30	8,602.18	8,602.18	4,731.20	106,697.68	3,197.32	97.09%	106,697.68	3,197.32
TOTAL ADMIN. COST	311.950	311.950	11.966.39	34.502.88	19.859.33	22.416.18	21.352.99	23.101.72	20.775.62	35.628.92	22.937.81	25.182.68	22,210,45	22.188.16	12.091.31	294,214,45	17.735.55	94.31%	294,214,45	17,735.55
ALL FUND TOTAL EXPENSES	1,491,402	1,509,402	,	156,918.47	90,994.51	101,789.25	123,331.71	123,308.74	94,969.49	162,304.90	107,251.90	111,697.69	97,642.88	97,620.59	53.680.48	1,376,044.55	133,356.96	91.16%	1,376,044.55	133,356,96
REVENUE SOURCES (projected R		1,000,402	04,000.00	100,010.41	00,004.01	101,700.20	120,001111	120,000.14	04,000.40	102,004.00	101,201.00	111,001.00	01,042.00	01,020.00	00,000.40	1,010,011100	100,000.00	0111070	1,010,011100	100,000,00
JWB	824.208	824.208	30.123.29	88.896.08	50.271.41	57.412.69	55.752.29	73.705.43	53.178.52	108.259.88	60.569.86	59.466.27	60.353.24	60.353.24	33.711.78	792.053.99	32.154.01	96.10%	792.053.99	32.154.01
DCF	282,122	282,122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00%	0.00	282,122.00
FDOH	126,248	126,248	4,982.15	14,887.88	8.223.83	10.284.17	10.299.31	10,284.08	10,263.96	15,062.04	10,261.10	12,485.10	8,323.40	8,323.40	4,161.70	127.842.10	(1.594.10)	101.26%	127,842.10	(1,594.10)
FDOH In-Kind	202,055	202.055	7.738.56	21.894.83	12.697.90	14.353.98	13.935.94	15,297,68	13,350,56	22.348.25	14,635.35	16,709.37	13.608.27	13.585.98	7.360.11	187,516.77	14,538.23	92.80%	187,516.77	14,538.23
LB FEES & FINES	88,572	88,572	6,637.00	9,395.00	12,961.00	10,945.00	11,668.00	10,886.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	62,542,00	26,030.00	70.61%	62,542.00	26,030.00
FUND BALANCE	00,572	00,072	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!	0.00	0.00
ALL FUND TOTAL REVENUE	1.523.205	1.523.205		135,073.79	84.154.14	92.995.83	91.655.54	110.173.18	76.793.03	145.670.17	85.466.31	88.660.74	82.284.91	82.262.62	45.283.60	1.169.954.87	353,250.13	76.81%	1.169.954.87	353,250,13
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B. Statistical Report Regarding Licensing Activities

Statistical Report for June 2022

CHILDREN'S CENTERS

capacity

19102

142

19244

Exempt

capacity

242

242

Nonpublic capacity

369

369

9

9

B/A School

		Jtat	istica:	rcport	ioi Julic			_
		HOMES					CHI	ſL
	F	DCH	LF	DCH	Pres	chool	В/	A
Previous Months Totals	#	capacity	#	capacity	#	capacity	#	
Monthly Activity	226	1615	24	288	245	21865	122	
1. Temporary Permits 1st Time TP	4	30			1	64	2	
2. Capacity Change - current licenses New capacity began						69		
3. Closed - # with capacity	-3	-24			-2	-144		
4. Corrections - from previous reports Explain below*								
Total Capacity	227	1621	24	288	244	21854	124	
Monthly Tally Sheet Summary	Homes	FDCH	LFDCH	СС	Infant Centers			
Total Number	251	227	24	381	131			
Total Capacity	1909	1621	288	41709	2501			
1. Licensing								
a. Pre-licensing inspections	6			5				
b e. Inspections/ Re-checks	66			95	including	0 MS		
f. TA/Consultation	3			7				
g. Unlicensed care investigations	3			0				
h. Children's Records (only)	0			0				
i. Renewal licenses issued	17			30				
2. Enforcement								
a. Complaints	1			21				
b. Fines administered	0			8				
c. Conferences	0			2				
d. Intent to deny/suspend/revoke	0			0				
e f. Hearings	0			0				
3. Training Presented								
a. Number of trainings	0			1				
b. Number of hours	0			3.5				
4. Training Taken								
a. Number of trainings	0			3				
b. Number of hours	0			3.5]	
5. Health Inspections								
a. Food				98				

C. Compliance Reports1. Children's Centers Fine Report

Provider	Fine Class	Reason	Date of Fine	Fine	Amt Paid	Date Paid
Boys & Girls Club - Northside	3	Education, Training & Other personnel No Clock Hour Training Finished	4/12/2022	\$25.00	\$25.00	5/9/2022
Kindercare 216	3	Personnel 5 yr. employment history check	4/18/2022	\$25.00	\$25.00	5/5/22
Kindercare 216	3	Infant care training	4/18/2022	\$25.00	\$25.00	5/5/22
Kindercare 1037	2	Supervision	4/22/2022	\$50.00	\$50.00	5/5/2022
Walsingham Wee School	3	Personnel 5 yr. employment history check	4/22/2022	\$30.00	\$30.00	5/6/2022
Walsingham Wee School	2	Fire Safety/Fire Drills	4/22/2022	\$60.00	\$60.00	5/6/2022
Walsingham Wee School	2	Closing Log/Daily Attendance	4/22/2022	\$60.00	\$60.00	5/6/2022
LSF Jordan Park	1	Discipline Practices	4/28/2022	\$500.00	\$500.00	5/11/2022
YMCA Pinellas Central	2	Physical environment	5/4/2022	\$50.00	\$50.00	5/20/2022
Christian Way Academy	2	Physical environment/outdoor play space 7	5/4/2022	\$60.00	\$50.00	6/10/2022
Espiritu Santo Catholic School	2	Physical Environment (fire inspection)	5/5/2022	\$50.00	\$50.00	5/17/2022
Walsingham Wee School	1	Direct Supervision	5/11/2022	\$300.00	\$300.00	5/26/2022
TLE - Clearwater	3	Emergency Med Release Form	5/11/2022	\$1,740.00	\$1,740.00	5/23/2022
TLE - Clearwater	3	Early Literacy Training	5/11/2022	\$1,860.00	\$1,860.00	5/23/2022
TLE - Clearwater	3	Proof of Education	5/11/2022	\$1,260.00	\$1,260.00	5/23/2022
TLE - Clearwater	3	Attestation of Good Moral Character	5/11/2022	\$25.00	\$25.00	5/23/2022
TLE - Clearwater	3	Acknowledgement Form	5/11/2022	\$25.00	\$25.00	5/23/2022
Plato - Pinellas Park	2	Supervision	5/11/2022	\$50.00	\$50.00	5/20/2022
Plato - Pinellas Park	2	Daily Attendance	5/11/2022	\$50.00	\$50.00	5/20/2022
Prince of Peace	2	Daily Attendance/closing log	5/23/2022	\$50.00	\$50.00	6/1/2022
Victory Child Dev.	1	Supervision	6/2/2022	\$250.00	\$250.00	6/3/2022
The Nicholas V. Kimberly Home	2	Personnel Background Screening	6/8/2022	\$60.00	\$60.00	6/30/2022
Suncoast Waldorf	2	Safety, Health, and Sanitation	6/8/2022	\$50.00	\$50.00	6/17/2022
Admiral Farragut Academy	2	Personnel: Background Screening	6/15/2022	\$50.00	\$50.00	7/1/2022
Academy of Learning	2	Physical Environment	6/14/2022	\$50.00	\$50.00	6/29/2022
Young Achievers	2	Records-Daily Attendance	6/14/2022	\$60.00	\$60.00	6/30/2022
Lealman YMCA Preschool Academy	2	Daily Attendance-Transitions	6/16/2022	\$60.00	\$60.00	6/21/2022
Lealman YMCA Preschool Academy	2	General/Direct II A. Supervision	6/16/2022	\$75.00	\$75.00	6/21/2022

2. Family Child Care Homes Fine Report

Provider	Fine Class	Reason	Date of Fine	Fine Amount	Amount Paid	Date Paid
Archuleta, Mary Ann	2	Equipment Maintenance: The play equipment was not safe and sanitary for the children in that it was very dirty. The activity table, play table and the small climber.	5/4/2022	\$50	\$50	5/19/2022

3. 100 Percent Compliant Inspections in Children's Centers

April	May	June
Abundance	Plato – Largo	Truth & Life Christian Academy
R'Club Seminole	Blessed Sacrament	Seminole United Methodist Acad.
Anona	Faith Community	YMCA Bardmoor PS Academy
City of Largo SW Rec	Country Day School	R'Club Nina Harris
LSF Rainbow	Ridgecrest Boys & Girls	St. Pete Prep
Little Lambs	Gingerbread Bardmoor	Tweety B's
R'Club Ridgecrest	R'Club Bardmoor	Kidz World
B&G Club Pinellas Park	North Bay Christian	Angels at Play
LSF Good Samaritan	The French American SCH	Celeb Kids of Pinellas
R'Club Pinellas Park	R'Club Shore Acres	Starling School #1 & Star Camp
Sacred Heart	Grace	The Sprout Academy Largo
Rosie's III	St. Paul's	Skycrest Christian PS
R'Club Eisenhower	YMCA Pinellas Central	Little People's Place
Bright Discovery	City of Gulf Port Rec	Child's Park YMCA
Tampa Bay Turn	PCC Christian Playgroup	
R'Club Cross Bayou	Pasadena Community Church Preschool	
Montessori by the Sea	R'Club Gulfport	
Hillside Christian	R'Club Blanton	
Happy Workers	Youth Enrichment Pro. Wildwood	
Imagination Station	Blossom Montessori	
LSF High Point	R'Club Kings HWY	
Little Pals	Artz 4 Life	
LSF Isay Gulley	Learning Emp. St. Paul's	
R'Club Breeden	St. Cecelia School	
LSF Los Caminos	YMCA Belleair	
Ponce R'Club	Plato Academy CLW Preschool	
Kids Connection	Trinity Presbyterian	
R'Club Gateway	Kids Time	
Olympians	City of Dunedin-Dunedin	
YMCA Frontier	Cornerstone Christian	
Our Lady of Lourdes	Kiddie City	
R'Club Sutherland	My Friends LC	
Lake Tarpon LC	Elisa Nelson-R'Club	
Guiding Inspiration	The Growing Tree	
Lake Vista Rec Center	Plato North	
R'Club Bay Vista	YMCA Curlew Creek	
All Children's Academy	Young Days CDC	
	Right Track B/A	
	The Gospel Train	
	St. Pete Primary SCH	
	R'Club Midtown Academy	
	Argam's Academy	
	Gingerbread Azalea	
	Plato St. Pete	
	R'Club Pasadena	
	YMCA Northwest	
	R'Club Fairmont Park	
	De La Fontaine St. Pete	
	R'Club Midtown Academy	
	Argam's Academy	
	Gingerbread Azalea	
	Plato St. Pete	
	R'Club Pasadena	
	YMCA Northwest	
	R'Club Fairmont Park	
	De La Fontaine St. Pete	
_	R'Club Midtown Academy	
	Arqam's Academy	
	Gingerbread Azalea 10	

4. 100 Percent Compliant Inspections in Family Child Care Homes

April	May	June
Dorene Baker	Linda Rozo	Cindy Barnes
Claire Burns	LaQuetta Roberts	Diane Pinta
Tamsen Baker	Tiashemmer Holley	Lynda Johnson
Monica Ferraez	Shrieka Hollis	Mary Cabarris
Pamela Hinson	Leah Robertson	Dorothy Jenkins
LaFonte Hunter-Davis	Dawn Porcelli	Betty Butler
Vanessa Lawson	Kathleen Schmitt	Kimberlay Jackson
Cynthia Scott	DaVee Henderlong	Filma Wallace
Stephanie Meacham	Susan Daniels	Vanessa B. Young
Julia Bernal	Veronica Mack	Sonya Anderson
Judy Stover	Kameilya Jordan	Dolores Givens
Bonnie Adams	Alexis Dunbar	Laurie Murphy
Esther Santana	Kathleen Buckins	Patrica Jones
Irene Wilson-Girior	Mary R. Kelley	Juleana Francis
Evelyn Kendrick	Monica Pittman*	Candy Merrell
Rosa Levy		Yadamilsy Hurtado
Delores Smith		Mimoza Naci
		Deborah Hamilton
		Neshia Cohen
*Inactive Status		Christine F. Phillips
		Lucile Jerger
		Judy Drayton

5. Closed Centers and Homes

April-May-June Centers Closures

April - NONE

May

Center Name	Reason
Bright Discoveries for Early Learning	Under New Ownership

June

Center Name	Reason
Learning Empowered McCabe (Staffing)	Staffing Problems

April-May-June Homes Closures

Name	Date Closed	Reason		
Ulrika Rosengren	4/29/22	retired		
Teresa Koppie	4/29/22	retired		
Name	Date Closed	Reason		
Karen Eidys	5/5/22	Health issues		
Gina Replogle	5/27/22	retired		
Kathleen Sullivan	5/27/22	retired		
Dario Barcenas	5/31/22	Moved - reopening		
Name	Date Closed	Reason		
Heidi Buck	6/3/22	retired		
Maria Ojeda	6/22/22	Personal reasons		
Vanessa B. Young	6/30/22	Personal reasons		

VI. Public Comment

VII. Staff Anniversaries – 3rd Quarter

2022 Staff Anniversaries (3rd Quarter)

July

Michelle Leland – 7 years Chris Grybauskas – 13 years

August

Hope Williams – 16 years Maria Villareal – 17 years

September - none

VIII. Upcoming 2022 Meeting Dates

• Wednesday, October 26th at 1:30 p.m.

IX. Adjournment