SUWANNEE COUNTY SCHOOL BOARD SPECIAL MEETING August 11, 2015

AGENDA

Call to Order – Immediately following the workshop

The Superintendent recommends approval to adopt the agenda.

<u>Director of Elementary and Early Childhood Education – David Campbell:</u>

1. The Superintendent recommends approval of the following contract/agreement for the 2015-2016 school year: (RENEWAL) (Note: This contract has been reviewed and approved by Board Attorney Leonard Dietzen.)

#2016-76

State of Florida Statewide Voluntary Prekindergarten Provider Contract between the Early Learning Coalition of Florida's Gateway and Suwannee County School Board (*Renewal/Revised*) (pgs. 3-21)

<u>Director of Student Services – Elizabeth Simpson:</u>

2. The Superintendent recommends approval of the following contract/agreement for the 2015-2016 school year: (NEW) (Note: This contract has been reviewed and approved by Board Attorney Leonard Dietzen.)

#2016-82

Suwannee County Public Schools Rate and Service Contract 2015-2016 between the Suwannee County School Board and Tawanna Bryant d/b/a Tender Touch Learning Center LLC for the Teen Parent Program (*New*) (pgs. 22-37)

<u>Director of Transportation - Chris Landrum</u>:

3. The Superintendent recommends approval of the 2015-2016 Suwannee County School District Transportation Department Employee Handbook. (A copy is available for review in the office of the Director of Transportation.) (pg. 38)

4. The Superintendent recommends approval to advertise for a Request for Proposal (RFP) for eighteen 77-passenger Type C school buses and two 71-passenger Type C school buses with lifts on a lease purchase agreement. (pg. 39)

Adjourn

SUWANNEE COUNTY SCHOOL BOARD



Serving The Children Of Our Community

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> JERRY A. SCARBOROUGH Superintendent of Schools

JERRY TAYLOR

DISTRICT 1

CATHERINE CASON DISTRICT 2

> JULIE ULMER DISTRICT 3

ED DA SILVA DISTRICT 4

RONALD WHITE DISTRICT 5

LEONARD J. DIETZEN, III BOARD ATTORNEY

MEMORANDUM

TO:

Jerry A. Scarborough, Superintendent of Schools

FROM:

David Campbell, Director of Elementary and Early Childhood Education

THRU:

Vickie DePratter, Chief Financial Officer

Janene Fitzpatrick, Assistant Superintendent of Instruction

DATE:

August 5, 2015

RE:

Agenda Item for the August 11, 2015, Special Board Meeting

RECOMMENDATION:

The Superintendent recommends approval of the following contract for the 2015-2016 school year:

#2016-76

State of Florida Voluntary Prekindergarten Education Program Statewide Provider Agreement between the Early Learning Coalition of Florida's Gateway, Inc. and Suwannee County School Board (REVISED/RENEWAL)

BACKGROUND:

Suwannee County School Board provides the Voluntary PK Program (VPK) for preschool children who are 4 years-old by September 1 of the school year. The VPK program serves children at Branford Elementary School, Suwannee Primary School, and RIVEROAK Technical College. Preschool children may attend VPK for the school year or the summer VPK program. Instructors provide a quality VPK program using the State VPK Standards to prepare children to be ready to enter Kindergarten.

DC/dr



STATE OF FLORIDA STATEWIDE VOLUNTARY PREKINDERGARTEN PROVIDER CONTRACT FORM OEL-VPK 20

I. PARTIES AND TERMS OF CONTRACT

Partie	This Contract	ct is made and e			day of	
August		_, 20_15	, by and be		Early Learning Co	
	Gateway			·		OALITION"), and
	e County School Bo		 - , , .	_ (herein re	eferred to as "PRO	OVIDER"), with
	cipal offices lo					
702 2nd	Street N.W., Live Oa	k, Fl. 32064	- ,			• ,
a.	Contract on b Program prov	ehalf of multiple iders, a list of th	e public schoo neir names and	l Voluntary l their physi	Prekindergarten cal addresses are	executing a single (VPK) Education included in each entity listed
b.	behalf of mult	tiple private VP nd their physical	K provider site l addresses are	es within Co included ir	_	
the VP PROV eligible Legisla 8.204,	K Program. Pa IDER must ago to participate ative appropria	ayment is not corree to comply we in the VPK Protions, the Office histrative Code (nveyed to PRO ith the terms a ogram. PROVI e's Uniform A	OVIDER the and condition DER will ret ttendance P	rough this Contra ns of this Contra eceive payment b olicy for Paymer	ct in order to be based on
ear. Porogram rogram signed comple	ROVIDER shan. This Contrails by the last par	nct begins on Aug ty required to sign ation of all PRO	our school-yea gust 11, 2015 gn the Contrac	, or or	and/or a 300 hou	ch the Contract is d expires upon
-						for VPK program of the Contract.
made a	fter the execut OVIDER and	ion of this Cont COALITION w 2, Florida Statut	ract, are the pr vill be bound b	ovisions go	verning the VPK	iding any revision C program and

6. Not Transferrable. This Contract is not transferrable or assignable to another entity, corporation, or owner without the prior written approval of COALITION. A change in corporate ownership shall be deemed a transfer. Failure to obtain the prior written approval of COALITION shall be considered an immediate and serious danger to the health, safety, or welfare of children, which is grounds for emergency termination of this Contract as described in paragraph 53. This Contract binds the successors, assigns, and legal representatives of PROVIDER and of any legal entity that succeeds to the obligations of the State of Florida, Office of Early Learning, and COALITION.

II. PROVIDER ELIGIBILITY

7. General Eligibility.

- a. Provider Type.To be eligible to deliver the VPK Program, PROVIDER must be either a public school or a private provider (a licensed child care facility, a licensed family day care home, a licensed large family child care, a nonpublic school exempt from licensure, or faith-based child care provider exempt from licensure). A charter school that does include VPK in its charter is a public school. Check the box to indicate PROVIDER's type:
- A public school (Form OEL-VPK 20PS must be completed as an authorized attachment to this Contract.)
- A private provider (Form OEL-VPK 20PP must be completed as an authorized attachment to this Contract.)
- b. Eligibility Pursuant to s. 1002.91(5), F.S. PROVIDER represents that PROVIDER, or an owner, officer, or board director thereof, has not been convicted of, found guilty of, or pled guilty or nolo contendere to, regardless of adjudication, public assistance fraud pursuant to s. 414.39, F.S., within the last five (5) years and is not acting as the beneficial owner for someone who has been convicted of, found guilty of, or pled guilty or nolo contendere to, regardless of adjudication, public assistance fraud pursuant to s. 414.39, F.S., within the last five (5) years.
- c. Eligibility Pursuant to s. 1002.91(7), F.S. PROVIDER represents that PROVIDER is not on the United States Department of Agriculture National Disqualified List nor does PROVIDER share an officer or board director with a provider that is on the United States Department of Agriculture National Disqualified List.
- 8. Required Forms. PROVIDER certifies that it has registered with COALITION on forms prescribed by the Office of Early Learning, that any information supplied by PROVIDER is accurate and complete, and that it will notify COALITION in accordance with the notification requirements in Paragraph 61 of any change in the information submitted on those forms. Changes implemented by PROVIDER prior to notification to COALITION, that fail to comply with all VPK qualifications and requirements shall result in financial consequences referenced in Paragraph 49 and corrective action referenced in Paragraph 51.

III. PROVIDER RESPONSIBILITIES AND SCOPE OF WORK

9. Child Enrollment. PROVIDER agrees to enroll children for the VPK Program only with written authorization from Coalition which will be provided in the form of an eligibility certificate (Form OEL-VPK 02). Alternatively, PROVIDER may enroll children without a certificate of

eligibility if the PROVIDER meets the specified requirements and follows procedures established by the Office of Early Learning under the authority granted in section (s.) 1002.75(2)(a), F.S. The PROVIDER shall not report any child for VPK funding that is ineligible to receive funding if the PROVIDER is enrolling children under the authority granted in s. 1002.75(2)(a), F.S., allowing provider child enrollments.

- 10. Adherence to Requirements. PROVIDER agrees to deliver the VPK Program in accordance with all of the requirements which are set forth in applicable statutes, rules, and this Contract.
- 11. Assessment. In accordance with s. 1002.67(3), F.S., PROVIDER agrees to implement evidence-based pre- and post- assessments adopted by Rule 6A-1.09433, F.A.C. (March 2015) and found at https://www.flrules.org/Gateway/reference.asp?No=Ref-05178. To request the approved pre- and post- assessment materials, the provider must go to the VPK Assessment Ordering System at https://marcomcentral.app.pti.com/graphiccommunicationscorp/earlylearning and register. The provider must register each school-year to access the Bright Beginnings website at https://brightbeginningsfl.org/RequestAssistance/RequestAssistance/RequestAssistance.aspx, and entering the required information. The provider must log into the Bright Beginnings website at https://brightbeginningsfl.org/login.aspx to enter and submit assessment scores.
- 12. Curricula. PROVIDER agrees that it will use curricula to deliver VPK Program instruction which:
 - a. Are developmentally appropriate;
 - b. Are designed to prepare children for early literacy;
 - Enhance the age-appropriate progress of children in attaining each of the performance standards.approved for use in VPK; and
 - d. Prepare children to be ready for kindergarten.
- 13. Required Parent Information. PROVIDER agrees that PROVIDER will provide a copy of its attendance policy to the parent of each student at the time the student is admitted into PROVIDER's VPK Program. The Provider may adopt its own, but in accordance with 1002.71, F.S., the attendance policy must require parents to verify each month, the student's attendance on forms prescribed by the Office of Early Learning in Rule 6M-8.305, F.A.C. If PROVIDER is conducting preliminary eligibility determination of children, PROVIDER certifies it will provide a copy of the VPK Parent Guide to the parent.
- 14. Fees Prohibited. PROVIDER agrees that, in accordance with s. 1002.71(8)(a), F.S., PROVIDER may not require payment of a fee or charge for services provided for a child in the VPK Program during instructional hours reported for funding. PROVIDER may not require a fee or payment as a condition of enrollment or participation in the VPK Program.
- 15. Supplemental Services. PROVIDER agrees that, in accordance with section 1002.71(8)(b), F.S., PROVIDER may not require a child to enroll for, or require the payment of any fee or charge for, supplemental services (e.g., "extended-day," "extended-year," "wrap-around," or "full-day" services) as a condition of admitting the child in the VPK Program, PROVIDER agrees to schedule all VPK hours offered for any VPK class so that parents are not constructively required to enroll students in supplemental services or pay any fee or charge (e.g., scheduling instructional hours in a day with a break in instructional time, for which parents would be required to pay for supplemental services for care).

- 16. Parent Not Responsible for Financial Consequences. PROVIDER agrees that, if PROVIDER does not receive payment for offering VPK Program instruction to a student, PROVIDER shall not require the student's parent to pay for the services.
- 17. Instructor Requirements. PROVIDER agrees that at all times each of its VPK instructor(s) and substitute instructor(s):
 - a. Has provided documentation to be maintained in the files of PROVIDER and COALITION documenting that the individual has undergone a Level 2 background screening within the previous five (5) years in accordance with section 435.04, F.S., including a federal (Federal Bureau of Investigation) and state (Florida Department of Law Enforcement) screening which demonstrates that the individual is not ineligible to act as a VPK instructor;
 - b. Is eligible to be employed as a VPK instructor in accordance with section 435.06, F.S.;
 - c. Is not ineligible to teach in a public school because his or her educator certificate is suspended or revoked;
 - d. Is qualified to act as a VPK instructor or substitute in accordance with sections 1002.55, 1002.61 and 1002.63, F.S.
- 18. Classroom staffing. PROVIDER agrees to maintain proper staffing as required by VPK statutes. A properly credentialed instructor must be present for all VPK classes. For school-year classes that are composed of 12-20 students, an additional adult instructor must be present who is eligible to work in the VPK provider's setting.
- 19. Substitute Instructors. PROVIDER agrees that substitute instructors who meet the requirements of Rule 6M-8.410, F.A.C. may replace a lead VPK instructor, when the VPK lead instructor is not present at the facility. The time that any substitute instructors that do not meet the credentials of a lead instructor may replace a lead instructor is limited to 30 percent of the VPK Program's total instructional hours in a VPK class.
- 20. Forms Approved. COALITION has reviewed the documents submitted by PROVIDER and, based on the information submitted, has determined that PROVIDER has completed the forms as required by ss. 1002.55(3)(h), 1002.61(8), or 1002.63(8), F.S., as applicable.
- 21. Executed Contract. COALITION shall return a fully executed copy of this Contract to PROVIDER as notification that PROVIDER is eligible to begin offering the VPK Program. PROVIDER shall not offer the VPK Program prior to receiving a fully executed copy of this Contract from COALITION.
- 22. Prohibited Forms of Discipline. In accordance with s. 1002.55(5), F.S., PROVIDER agrees to implement minimum standards for child discipline practices that are age-appropriate and consistent with the requirements in s. 402.305(12), F.S. Such standards must provide that children not be subjected to discipline that is severe, humiliating or frightening. The discipline must not be associated with food, rest or toileting. Spanking or any other form of physical punishment is prohibited. Children may not be denied active play as a consequence of misbehavior.
- 23. Statewide Information System. PROVIDER agrees to utilize the statewide information system as referenced in s. 1002.82(2)(n), F.S., as available, to submit information and updates regarding the VPK Program.

24. Direct Deposit Required. PROVIDER agrees to provide information necessary to facilitate direct deposit in order to receive VPK reimbursement for services rendered. PROVIDER agrees to provide alternative reimbursement arrangements if PROVIDER chooses to opt out of Direct Deposit.

IV. COALITION RESPONSIBILITIES

- 25. Technical Assistance. COALITION will offer technical assistance for providers on probation. The technical assistance will be designed to facilitate the development and implementation of an improvement plan. The technical assistance will be offered in a manner and schedule prescribed by the coalition or school district, according to Rule 6M-8.700(3), F.A.C.
- 26. Child Eligibility. COALITION has ultimate responsibility for determining the eligibility of children enrolling in the VPK Program. COALITION will issue a child eligibility certificate (OEL-VPK 02 Eligibility Certificate), as described in Rule 6M-8.202, F.A.C., to the parent of each eligible child who registers in the VPK Program. Alternatively, if a provider enrolls children by meeting the specified requirements adopted under the authority of s. 1002.75(2)(a), F.S., the COALITION will monitor eligibility documentation.
- 27. Limitations on Authority. COALITION shall not impose any requirement on PROVIDER that exceeds the authority provided under Chapter 1002, F.S., or rules adopted pursuant Chapter 1002, F.S.

V. MONITORING, AUDITING, AND ACCESS

- 28. Monitoring. PROVIDER understands that the provisions of this contract are required to fulfill its obligation to offer the VPK Program, and that COALITION or school district (as applicable) will monitor PROVIDER for compliance with the requirements of offering the VPK Program.
- 29. Physical Access. PROVIDER agrees to allow the Office of Early Learning and COALITION staff or sub-contractors immediate access to the facilities and spaces used to offer the VPK Program during normal business hours.
- 30. Records Access. PROVIDER agrees to allow COALITION staff or sub-contractors and the Office of Early Learning to inspect and copy records pertaining to the VPK Program during normal business hours and upon request by COALITION or the Office of Early Learning.

VI. MAINTENANCE OF RECORDS, DATA, AND CONFIDENTIALITY

31. Record Confidentiality. PROVIDER agrees to protect the confidentiality of child and family information. Information associated with the VPK Program shall only be made available in accordance with the restrictions of s. 1002.72, F.S. For the purposes of records of children enrolled in the VPK Program, this Contract is considered an interagency agreement for the purpose of implementing the VPK Program as described in s. 1002.72 (3)(a), F.S. Accordingly, to the extent that PROVIDER receives VPK records in order to carry out its official functions, PROVIDER must maintain and protect the data as required in s. 1002.72, F.S., and as explained below. Individuals and organizations eligible to receive records include PROVIDER, the parent, COALITION, Office of Early Learning, and other entities identified in s. 1002.72, F.S.

- 32. Record Maintenance. PROVIDER agrees to maintain records, including enrollment and attendance records for children funded by the VPK Program; records of each VPK student, VPK instructor, substitute instructor, or VPK director; and other fiscal records for audit purposes for a period of five (5) years from the date of the last payment for that fiscal year or until the resolution of any audit findings or any litigation related to this Contract, whichever occurs last. PROVIDER may maintain records in an electronic medium and if the PROVIDER does so, then the PROVIDER shall back up records on a regular basis to safeguard against loss.
- 33. Record Transfer on Termination. In the event that PROVIDER permanently ceases to offer the VPK Program before the conclusion of the retention period for VPK records as described in Paragraph 32, whether as a result of unilateral or mutual termination of PROVIDER's eligibility to offer the VPK Program or as a result of PROVIDER ceasing to do business, PROVIDER shall transfer all VPK records required to be maintained under Paragraph 32 to COALITION no later than the close of business on the day PROVIDER ceases to offer the VPK Program. Failure to remit all VPK records required to be maintained will result in COALITION withholding final payment until the requirements of this paragraph are met.

VII. COMPENSATION, FUNDING AND DELIVERABLES

- 34. Notification of Enrollment. PROVIDER agrees that it will notify COALITION upon admitting a student to PROVIDER's VPK Program class in accordance with the procedures of COALITION and the rules of the Office of Early Learning. PROVIDER understands that it may be ineligible to receive payment if PROVIDER does not notify COALITION that the student has been admitted in accordance with the rules of the Office of Early Learning. PROVIDER agrees that PROVIDER may not receive payment for VPK instruction for a student who has not been determined eligible for enrollment in the VPK Program.
- 35. Attendance Documentation. PROVIDER agrees to document the daily attendance, to certify the monthly attendance, and to certify the annual cumulative attendance of each student admitted to PROVIDER's VPK Program class(es) in accordance with rules of the Office of Early Learning. PROVIDER agrees that, after the annual cumulative attendance has been certified, the certified annual cumulative attendance may not be disputed for payment purposes
- 36. Parent Attendance Certification. PROVIDER agrees to require that the parent of each child in the VPK Program verify, each month, the child's attendance on the prior month's certified child attendance, in accordance with the requirements of s. 1002.71(6)(b)2., F.S.. PROVIDER agrees to maintain the Student Attendance and Parental Choice Certificates which have been signed each month by a parent for each student admitted into PROVIDER's VPK Program class(es) in accordance with the rules of the Office of Early Learning.
- 37. Payment Rate. PROVIDER understands that payments for each student may not exceed the amount of funding for one full-time equivalent (FTE) student, as established by the Florida Legislature, except that a student reenrolled for extreme hardship may receive more than one FTE. The amount of funding for one FTE student is calculated by multiplying the base student allocation provided in the General Appropriations Act by the county's district cost differential. The formula for FTE calculation is subject to revision by the Legislature during the course of the program year.
- 38. Advance Payment Option. PROVIDER understands that PROVIDER will receive monthly payments in accordance with the rules of the Office of Early Learning. PROVIDER further

understands that PROVIDER may elect to receive monthly advance payments based on the number of students enrolled in the PROVIDER's VPK Program class(es) by checking the following box:

- ☐ PROVIDER elects to receive monthly advance payments and understands that advance payments will be reconciled and adjusted in accordance with the rules of the Office of Early Learning.
- 39. Final Payment. PROVIDER understands that COALITION will not issue a final payment to PROVIDER for the VPK program year until PROVIDER certifies the annual cumulative attendance of each child enrolled in PROVIDER's VPK Program in accordance with the rules of the Office of Early Learning.
- 40. Overpayment. PROVIDER agrees that, if the end-of-year reconciliation of payments reveals that PROVIDER received payments in excess of the amount owed to PROVIDER, COALITION will offset the overpayment against the final payment owed to PROVIDER for the program year and any future payments issued to PROVIDER for early learning programs. If PROVIDER ceases to offer early learning programs before the overpayment is fully offset, PROVIDER agrees to return the funds it was overpaid. If PROVIDER fails to return the funds it was overpaid, PROVIDER will be subject to collection efforts.
- 41. Attendance Documentation Submission. PROVIDER agrees to submit monthly attendance certification in accordance with Rule 6M-8.305, F.A.C., for payment. PROVIDER agrees to submit all required attendance records to COALITION on or before the 3rd business day of each month. If the due date falls on a holiday, PROVIDER agrees to submit all required attendance records to COALITION on the preceding business day. Records submitted late will be processed and paid in the next payment cycle.
- 42. Reimbursement Summary Review. PROVIDER agrees to review the reimbursement summary provided with the monthly reimbursement statement. PROVIDER agrees to report to COALITION any discrepancy, overpayment, or underpayment within sixty (60) calendar days of transmission of the reimbursement summary.
- 43. Closures. PROVIDER agrees compensation for temporary closures will be handled in accordance with Office of Early Learning Rule 6M-8.204(5), F.A.C.
- 44. Disallowed Costs. PROVIDER understands expenditures submitted for reimbursement shall be disallowed if PROVIDER does not adhere to the provisions governing the VPK Program as described in paragraph 5. Any disallowed expenditure may be deducted from any future reimbursement. PROVIDER agrees to return to COALITION any funds received as a result of error or overpayment or disallowed cost. If PROVIDER ceases to offer the VPK Program before the payment is fully recovered, PROVIDER agrees to return the funds it was overpaid. If PROVIDER fails to return the funds it was overpaid, PROVIDER will be subject to collection efforts and fraud restitution.
- 45. Head Start Agencies. If PROVIDER is a Head Start Agency, PROVIDER understands that, in accordance with federal law, PROVIDER's Head Start programs must be "in addition to, and not in substitution for, comparable services previously provided without Federal assistance." (42 U.S.C., s. 9835(c))

46. Title 20 Schools. If PROVIDER receives federal funds under Title 20, United States Code, ss. 6311-6322, PROVIDER understands that, in accordance with federal law, PROVIDER may use "Federal funds to supplement, [but] not [to] supplant non-Federal funds." (20 U.S.C., s. 6314(a)(3)(B))

VIII. PROVISIONS FOR PROVIDER PROBATION

- 47. Readiness Rates. PROVIDER understands that, in accordance with s. 1002.69(5), F.S., the Office of Early Learning will annually issue kindergarten readiness rates to each PROVIDER. PROVIDER understands that if it, or any of its providers listed in Exhibit 1, receives a kindergarten readiness rate which falls below the minimum readiness rate established by the Office of Early Learning, in accordance with s. 1002.67(4)(c)1., F.S., PROVIDER or any of its PROVIDERS listed in Exhibit 1 will be placed on probation and must submit an improvement plan and/or annual progress report for approval to either the school district or COALITION in accordance with rules adopted by the Office of Early Learning or be removed from eligibility to offer the program type for five (5) years. In the event that PROVIDER fails to meet the minimum readiness rate for a program type (school-year or summer) three consecutive times, in accordance with s. 1002.67(4)(c)3, F.S., PROVIDER will be removed from eligibility to offer the program type for five (5) years unless PROVIDER is granted a good cause exemption by the Office of Early Learning. If a PROVIDER is removed from summer eligibility, then this contract is considered void for that PROVIDER's summer program type of the program year.
- 48. Probation. PROVIDER understands that in accordance with s. 1002.67(4)(c)2, F.S., PROVIDER on probation must continue the corrective actions in its improvement plan, including the use of an approved curriculum or a staff development plan, until PROVIDER meets the readiness rate. Failure to do so will result in the termination of PROVIDER's contract and the PROVIDER losing eligibility to deliver the VPK Program for five (5) years.

IX. FINANCIAL CONSEQUENCES

49. Financial Consequences. As a result of PROVIDER's failure to provide the minimum level of services required by this contract, COALTION shall temporarily withhold reimbursement, disallow all or part of services not in compliance with the terms of this contract, or terminate the contract.

X. NONDISCRIMINATION

50. Discrimination Prohibited. PROVIDER agrees to comply with the antidiscrimination requirements of 42 U.S.C. s. 2000d, regardless of whether PROVIDER receives federal financial assistance. PROVIDER agrees not to discriminate against a parent or child, including the refusal to admit a child for enrollment in the VPK Program, in violation of the antidiscrimination requirements.

XI. TERMINATION AND NONCOMPLIANCE

Noncompliance Determination and Corrective Action Notice. If COALITION determines PROVIDER has failed to comply with the provisions governing the VPK Program as described in paragraph 5. or the requirements of this Contract, and COALITION concludes that corrective action will resolve the failure to comply, COALITION must notify PROVIDER in writing. ("Corrective action" means implementation of specific action(s) designed to correct the failure to

meet a specific requirement.) The notice must identify the specific requirement(s) which PROVIDER failed to meet and describe how PROVIDER failed to meet each requirement. In addition, the notice must provide a detailed description of any required corrective action and set a deadline for completion of the corrective action. Finally, the notice must state that PROVIDER may request a review of the determination as described in paragraph 58. Upon determining that the PROVIDER has completed the corrective action, the COALITION shall notify the PROVIDER in writing.

52. Termination for Cause.

- a. Basis of Termination for Cause. PROVIDER agrees that COALITION has the right to terminate this Contract for cause at any time. The following are grounds for termination for cause: (a) Action, or lack of action, which threatens the health, safety or welfare of children; (b) The material failure to comply with the terms of this Contract, including failure to implement corrective action; (c) The refusal to accept any notice described under this Contract which COALITION is required to send to PROVIDER; or (d) Reasonable or probable cause for COALITION to suspect that fraud has been committed by PROVIDER as described in paragraph 57.
- b. Notice of Termination for Cause. In order to terminate PROVIDER for cause, COALITION must send a written notice of termination for cause to PROVIDER. Such notice must be sent, with proof of delivery, at least five (5) business days before termination. The notice must state the date of, and the specific basis for, termination. Finally, the notice must state that PROVIDER may request a review of the determination as described in paragraph 58. Notwithstanding PROVIDER's refusal of delivery of the notice, this Contract shall be terminated on the date identified in the notice. COALITION shall document any refusal of delivery.
- 53. Emergency Termination. COALITION must immediately terminate this Contract on an emergency basis upon a notification by the Department of Children and Families (DCF) or local licensing agency that actions or inactions of a PROVIDER pose an immediate and serious danger to the health, safety, or welfare of children. A termination of this Contract on an emergency basis is accomplished by the COALITION sending PROVIDER written notice of emergency termination at least twenty-four hours prior to termination. The written notice must specifically state the basis of COALITION's emergency termination. Finally, the notice must state that PROVIDER may request a review of the determination as described in paragraph 58.
- 54. Revocation of Eligibility. In accordance with s. 1002.67(4)(b), F.S., if PROVIDER's Contract is terminated under paragraph 52 or 53, COALITION may revoke PROVIDER's eligibility to deliver the VPK Program for a period of five (5) years. In determining whether to revoke PROVIDER'S eligibility, the COALITION shall consider the following factors: the severity of the PROVIDER'S actions leading to the termination of the contract, the health, safety and welfare of children enrolled at the PROVIDER, the financial impact of the PROVIDER'S actions, the impact that the revocation would have upon the local community, consistency with COALITION'S actions against other PROVIDERS for similar violations of the Contract or program requirements, the length of time that PROVIDER provided services under the contract with the COALITION, and whether the PROVIDER had previously violated the terms of this Contract and prior contracts with the COALITION. COALITION shall provide notice of its intent to revoke PROVIDER'S eligibility at the same time that it provides written notice of intent to terminate the contract to PROVIDER.

- 55. Termination of Contract by Provider. PROVIDER and COALITION may agree to terminate this Contract by mutual consent or PROVIDER may unilaterally terminate this Contract at will. Written notice of termination must be given and alternative arrangements for uninterrupted services shall be made at least thirty (30) calendar days before the termination date for children served under this Contract. If sufficient notice of termination is not provided, COALITION may refuse to issue the final reimbursement payment to PROVIDER.
- 56. Legislative Appropriation. Any obligation for payment under this Contract is contingent upon an appropriation by the Florida Legislature. If funds required to finance this Contract are unavailable, COALITION shall terminate this Contract after providing written notice, with proof of delivery, at least twenty-four (24) hours before termination of this Contract. In the event of termination of this Contract under this paragraph, PROVIDER shall be paid for the documented VPK hours completed prior to termination of this Contract.

57. Fraud.

- a. Anti-Fraud Plan. COALITION shall provide the PROVIDER with a copy of its anti-fraud plan established by COALTION in accordance with s. 1002.91, F.S. PROVIDER agrees to comply with such anti-fraud plan.
- b. Suspension for Suspected Fraud. In accordance with s. 1002.91(4), F.S., COALITION may suspend or terminate PROVIDER from participation in the VPK Program when it has reasonable cause to believe that PROVIDER has committed fraud. PROVIDER may request a review of COALITION's determination to suspend PROVIDER as described in paragraph 58. If suspended, PROVIDER shall remain suspended until the completion of any investigation by the Office of Early Learning, the Department of Financial Services, or any other state or federal agency, and any subsequent prosecution or other legal proceeding.
- c. Termination for Fraud. In accordance with s. 1002.91(5), F.S., if PROVIDER, or an owner, officer, or board director thereof, is convicted of, found guilty of, or pleads guilty or nolo contendere to, regardless of adjudication, public assistance fraud pursuant to s. 414.39, F.S., or is acting as the beneficial owner for someone who has been convicted of, found guilty of, or pleads guilty or nolo contendere to, regardless of adjudication, public assistance fraud pursuant to s. 414.39, F.S., the COALITION shall refrain from contracting with, or using the services of, PROVIDER for a period of 5 years. In addition, COALITION shall refrain from contracting with, or using the services of, any provider that shares an officer or director with a provider that is convicted of, found guilty of, or pleads guilty or nolo contendere to, regardless of adjudication, public assistance fraud pursuant to s. 414.39, F.S. for a period of five (5) years.
- d. Termination for National Disqualification. In accordance with s. 1002.91(7), F.S., if PROVIDER is placed on the United States Department of Agriculture National Disqualified List, COALITION must terminate this Contract for cause. In addition, if PROVIDER shares an officer or board director with a provider that is on the United States Department of Agriculture National Disqualified List, COALITION must terminate this Contract for cause.
- 58. Due Process Procedures. PROVIDER may request a review of determinations made by COALITION under this Contract. Reviews will be conducted in accordance with Exhibit 2, Due Process Procedures. While a request for a review is being examined, PROVIDER is not required to implement corrective action. In accordance with s. 1002.75(1), PROVIDER may not offer any

- VPK Program services while a request for a review regarding termination of PROVIDER'S VPK Statewide Contract is being examined.
- 59. Severability of Provider Location. If PROVIDER has executed this Contract on behalf of multiple locations and one or more of the locations is terminated pursuant to Section XI of this Contract, then in lieu of re-executing a new contract for the remaining locations, COALITION may modify Exhibit I to indicate which location(s) previously part of this Contract has been removed by striking through the location(s), initialing and dating in the "official use only" column. COALITION shall provide a copy of Exhibit 1 showing any stricken locations to PROVIDER. This Contract will remain in force and effect as to all locations in Exhibit 1 which are not stricken.
- 60. Litigation and Venue. In the event that PROVIDER believes that this Contract has been inappropriately terminated, or in the event of a breach of this Contract, any available remedies may be pursued in a court of competent jurisdiction. COALITION and PROVIDER agree that any litigation related to this Contract which is brought by COALITION or PROVIDER will be brought in a county within COALITION's geographical service area.

XII. NOTIFICATION

- 61. Information Change Notification. PROVIDER agrees that it will comply with each of the following notification requirements:
 - a. Providing notice of class transfers of children at the same provider location within fourteen (14) calendar days;
 - b. Providing notice of changes to information provided on Forms OEL-VPK 10, OEL-VPK 11A, and OEL-VPK 11B within fourteen (14) calendar days after the information changes;
 - c. Submitting written documentation demonstrating temporary closure by the close of business on the first day that a closing occurs and submitting written documentation demonstrating subsequent reopening within two (2) business days after reopening;
 - d. Providing notice and documentation specifying reasons for dismissal of students within fourteen (14) calendar days;
- 62. CCR&R Participation. PROVIDER agrees to provide program and business information annually for inclusion in the Child Care Resource and Referral (CCR&R) Network and is responsible for ensuring that COALITION has up-to-date business and contact (including emergency contact) information.
- by no later than the close of business on the next business day of the unusual incident and to submit a written report to COALITION within three (3) business days from the date of the incident. For licensed providers, sending a copy of the incident report submitted for DCF to COALITION shall constitute compliance with this paragraph. An unusual incident is any significant event involving the health and safety of children under PROVIDER's care. Examples of unusual incidents include: accusations of abuse or neglect against PROVIDER or PROVIDER's staff; the injury of a child which requires professional medical attention at PROVIDER's site or written notification from the child's parent that the child received professional medical attention; and when PROVIDER receives notice of litigation where PROVIDER is a named party or defendant that relates to PROVIDER's operation of VPK services.

- 64. Notification of Disqualification or Public Assistance Fraud.
 - a. PROVIDER shall notify COALITION within five (5) calendar days if PROVIDER is placed on the United States Department of Agriculture National Disqualified List, or if PROVIDER shares an officer or board director with a provider that is on the United States Department of Agriculture National Disqualified List.
 - b. PROVIDER shall notify COALITION within five (5) calendar days if PROVIDER, or an owner, officer, or board director thereof, is convicted of, found guilty of, or pleads guilty or nolo contendere to, regardless of adjudication, public assistance fraud pursuant to s. 414.39, F.S., or is acting as the beneficial owner for someone who has been convicted of, found guilty of, or pleads guilty or nolo contendere to, regardless of adjudication, public assistance fraud pursuant to s. 414.39, F.S.

XII. INDEMNIFICATION

65. Indemnification. PROVIDER shall be fully liable for and indemnify, defend and hold harmless COALITION, Office of Early Learning and all of their officers, directors, agents, contractors, subcontractors and employees from and against any and all third-party claims, suits, actions, damages, judgments and costs that arise whether in law or in equity, from any of the PROVIDER's agents, subcontractors or employees' acts, actions, neglect or omission during the performance or operations under this Contract or any subsequent modification thereof. This includes attorney's fees and costs. This indemnification holds whether liability is direct or indirect and whether damage is to any person or real or personal tangible or intangible property. If PROVIDER is a state agency, public school or school district, this paragraph is limited to the extent required by s. 768.28, F.S.

XIV. SEVERABILITY

66. Severability. If any provision of this Contract is held to be unenforceable by a court of competent jurisdiction, the remaining terms and conditions remain in full force and effect.

XV. NO AMENDMENTS

67. No Amendments. No attachments, amendments, or supplements to this Contract are authorized or permitted, except those specifically incorporated by reference in this form, including Exhibit 1, Provider Location List; Exhibit 2, Due Process Procedures; and Form OEL-VPK 20PP or Form OEL-VPK 20PS, as described in paragraph 7.

XV. EXECUTION OF CONTRACT

In accordance with ss. 1002.55(3)(i), 1002.61(3)(b), and 1002.63(3)(b), F.S., PROVIDER has caused this Contract to be executed as of the date set forth in Paragraph 1. By signing below, PROVIDER hereby certifies that PROVIDER has read and understood this Contract. PROVIDER certifies that all information provided is true and correct and agrees that noncompliance with the requirements of the VPK Program, which include the requirements of this Contract, and all Exhibits and authorized attachments, shall result in corrective action, withholding of funds, or termination of this Contract at the discretion of COALITION, in accordance with Section XI.

Warranty of Authority. Each person signing this contract warrants that he or she is dually authorized to do so and to bind the respective party to the contract.

	Jerry A. Scarborough
Signature of President/Vice President/ Secretary/Officer/Owner/Principal/or Other Authorized Representative By Electronic Signature	Print Name
Superintendent of Schools	08/11/2015
Title	Date
	Ed DaSilva
Provider's Additional Signatory (If required by the Provider) By Electronic Signature	Print Name
Chairman of the Board	08/11/2015
Title	Date
COALITION has caused this Contract to be executed	as of the date set forth in Paragraph 1.
Signature of Authorized Coalition Representative By Electronic Signature	Print Name
Title	Date
	"Approved as to Form and Sufficiency BY Leonard J. Dietzen, III Rumberger, Kirk & Caldwell, P.A.
	Suwannee School Board Attorney"

Exhibit 1: Provider Location List

Suwannee County School Board

Provider Name:
If PROVIDER is executing this Contract on behalf of one physical location, mark this Exhibit "Not Applicable" in the box below. Not Applicable.
If PROVIDER is a school district executing a single Contract on behalf of multiple public school

If PROVIDER is a school district executing a single Contract on behalf of multiple public school Voluntary Prekindergarten Education Program (VPK) providers, enter each name and physical location in the table below. If PROVIDER is executing a single Contract on behalf of multiple private VPK sites within COALITION's service area, enter each name and physical location in the table below. If PROVIDER is using a different curriculum or curricula at various sites, enter the name of the curriculum or curricula used at each site. If additional locations are needed, additional pages may be added if those pages conform to the formatting below.

If COALITION determines a physical location to be ineligible to offer the VPK Program, COALITION will strike through the name and location in the table below and initial and date in the column titled "Official Use Only" and send a copy of this Exhibit to PROVIDER.

Location Number	Location Name	Physical Address	School year/Summer	Employer IDNumber (EIN)	Official Use Only
र्व1-0011	Suwannee Primary	1625 Walker Ave, Live Oak, Fl. 32064	SchYear Summer Summer	59-6000872	
61-0089	Branford Elementary	26801SR 247, Branford, Fl. 32008	SchYear Summer Summer	59-6000872	
61-0012	River Oak Technical College	415 SW Pinewood Drive, Live Oak, Fl. 32064		59-6000872	
4.			SchYear Summer		
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23.			Summer Summer		
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			Summer		萨·森坎 多·
31.			SchYear		
			Summer		
32.			SchYear		
			Summer		海道交流
33.			SchYear		
			Summer		沙 斯斯
34.			SchYear		
			Summer		
35			SchYear		San San San
		├	Summer		

Exhibit 2: Due Process Procedures

Provider Name: Suwannee County School Board

- 1. Purpose of Exhibit. Early Learning Coalitions are responsible for the local implementation of early learning programs funded with state and federal funds, such as the School Readiness Program and Voluntary Prekindergarten Education Program. Providers of such early learning programs may request a review of determinations made by an Early Learning Coalition in accordance with the due process procedures described below.
- 2. Request for Review Hearing. If a provider disputes any action taken by the Coalition pursuant to the terms of the Statewide Voluntary Prekindergarten Provider Contract, the provider may request a review hearing in writing by sending it to the contact person listed in the Coalition's action. A review hearing is a "meeting" for the purposes of the Sunshine Law which is subject to public notice. During a review hearing, the provider will have a reasonable opportunity to address Coalition staff-persons or sub-contractor staff regarding the Coalition's action and to present supporting evidence before a Review Hearing Committee. Provider may have an attorney present at the review hearing to represent or advise the provider.
 - a. Content of Request for Review Hearing. The request for review hearing must state: the name and contact information of an individual authorized to provide information and binding responses on behalf of provider; the specific action by the Coalition that the provider disputes, the specific reasons for the provider's belief; and whether the provider will be represented by an attorney or another individual during the review hearing.
 - b. Request Time. The provider's request for a review hearing must be submitted in writing to the Coalition within five (5) business days of receipt of notice of the determination which the provider believes to be incorrect.
 - c. Supporting Documentation. The provider must send copies of any written documentation supporting the claims of the provider. Examples of relevant documentation may include, but are not limited to, attendance documentation, notarized attestations from parents, documentation from licensing or accrediting bodies, documents demonstrating dates of information submission, and a proposed corrective action plan.
- 3. Implementation of Review. If the Coalition receives a request for review hearing from the provider, the Coalition must address the request by taking the following steps.
 - a. Assignment of Review Hearing Committee. Within three (3) business days of receipt of a request for review hearing, the. The Coalition must assign a Review Hearing Committee to complete the review. The Review Hearing Committee must be composed of at least three but no more than five members of the Coalition Board. The Chair of the ELC shall appoint the Review Hearing Committee and shall name the chair of the committee. Three of the members must be a mandatory member as set forth in section 1002.83(4) with at least one provider representative member.
 - b. Response to Request for Review Hearing. Within five (5) business days of receipt of the request for review hearing, the Coalition must respond to the provider in writing. return receipt requested. The notice must include at least three (3) proposed dates and times for the review hearing which must be within forty-five (45) days of the date of

receipt of the request for review hearing. The notice must also state that the review hearing may be conducted in person at a location designated by the Coalition or via any method of telecommunications, as long as the public is given reasonable access to observe and, when appropriate, participate. Finally, the notice must state whether or not all of the Coalition staff persons or sub-contractor staff whom the provider wishes to have present during the hearing will be made available. If any individual who the provider requested to have present is not available, the Coalition must make available an individual who is qualified to address the subjects the provider wished the individual to address.

- c. Date and Location Selection. Within five (5) business days of receipt of the response to a request for review hearing, the provider must inform the Coalition of the date and time which it selects for the review hearing and whether the provider will attend the meeting in person or via a method of telecommunication. Within five (5) business days of receipt of the response to a request for review hearing, if the provider is unable to attend any of the proposed dates and times for the review hearing, the provider must submit written notice which states the specific reasons that provider is unable to attend and must contact the Coalition to select a mutually agreed upon date for the review hearing. If the provider does not inform the Coalition of the date and time within the required time period, then the process is considered complete and the request is denied.
- d. Conducting the Review Hearing. The Review Hearing Committee shall assess the claim(s) the provider made in its request for review by examining all information and documentation submitted by the provider. The provider must be given a reasonable opportunity to question Coalition staff-persons or sub-contractor staff regarding the determinations of the Coalition and to present evidence before the Review Hearing Committee. The Coalition will also be provided a reasonable opportunity to submit evidence to rebut any claims made by the provider.
- e. Notice of Review Hearing Conclusion. Following completion of the presentation by the provider and the Coalition, the Review Hearing Committee will vote regarding each of the provider's claims. The Review Hearing Committee must also appoint a Review Hearing Committee member or a Coalition staff person to prepare a written notice of the review hearing conclusion. (If the notice is developed by a Coalition staff person, the notice must be reviewed by the Review Hearing Committee in a subsequent public meeting and approved before being sent to the provider.) The written notice must state the outcome of the Review Hearing Committee's vote regarding each of the provider's claims. In addition, the notice must specifically state the reasons supporting the Review Hearing Committee's conclusions. Finally, if the majority of the Review Hearing Committee determines:
 - i. That no part of the determination made by the Coalition was correct, the notice must state provider is not required to take further action.
 - ii. That any part of the determination made by the Coalition is correct, the notice must identify the portion(s) determined to be correct. As applicable, the notice must also state:
 - A. If corrective action is necessary, that the provider must take corrective action in regard to the part(s) which the Review Hearing Committee determines to be correct; and the revised deadlines for completion of the corrective action(s);

SCSB 2016-76 (REVISED/RENEWAL)

B. If the provider's eligibility to offer the Voluntary Prekindergarten Education Program will be terminated, the date of termination.

The decision of the Review Hearing Committee is final.

SUWANNEE COUNTY SCHOOL BOARD



Serving The Children Of Our Community

702 – 2nd Street, NW • Live Oak, Florida 32064 Telephone: (386) 647-4600 • Fax: (386) 364-2635 www.suwannee.k12.fl.us

JERRY A. SCARBOROUGH
Superintendent of Schools

JERRY TAYLOR DISTRICT 1

CATHERINE CASON DISTRICT 2

> JULIE ULMER DISTRICT 3

ED DA SILVA DISTRICT 4

RONALD WHITE DISTRICT 5

LEONARD J. DIETZEN, III
BOARD ATTORNEY

MEMORANDUM

TO:

Jerry A. Scarborough Superintendent of Schools

FROM:

Elizabeth Simpson, Director of Student Services

THRU:

Janene Fitzpatrick, Assistant Superintendent of Instruction

Vickie Music DePratter, Chief Financial Officer

DATE:

August 5, 2015

RE:

Agenda Item for August 11, 2015, Special Board Meeting

RECOMMENDATION:

The Superintendent recommends approval of the following contracts for the 2015-2016 school year:

#2016-82

Contract with Tawanna Bryant, d/b/a Tender Touch

(New)

Learning Center, LLC

BACKGROUND:

This is a Rate and Service Contract for the 2015-2016 school year between the School Board of Suwannee County and a new Teen Parent Program Childcare Service Provider. The School Board of Suwannee County is required to offer childcare to the children of teenage parents who are students in Suwannee County District Schools (F.S. 1003.54).

ES/ro

Suwannee County Public Schools Rate and Service Contract 2015-2016

THIS RATE AND SERVICES PROVIDER AGREEMENT ("Contract") is made and entered into on August 11, 2015, between the Suwannee County School Board (hereinafter referred to as the "DISTRICT"), and

Tawanna Bryant d/b/a Tender Touch Learning Center LLC 504 Maple Street, SW Live Oak, Florida 32064 Phone - 386-208-2273

Teen Parent Program Childcare Services Provider (hereinafter referred to as the "PROVIDER") for the purpose of providing childcare services to children of eligible students.

ARTICLE I - RECITALS

WHEREAS, the DISTRICT has the responsibility and obligation to operate the public school system of Suwannee County, Florida, and to provide for a free public school education for all children of school age who reside in said County, including services for students pursuant to § 1003.54, Fla. Stat., Teen Age Parent Program (TAPP);

WHEREAS: the DISTRICT is required, among other things, to provide for child care for students that qualify for services under TAPP during the period that the public schools of Suwannee County are in session;

WHEREAS, the DISTRICT is authorized by state law to enter into an agreement with the state approved child care PROVIDER for the aforementioned purpose.

WHEREAS: the DISTRICT proposes to contract with the PROVIDER for the purpose of providing child care services to qualified students under TAPP; and

WHEREAS, the PROVIDER is specially trained, experienced and competent to perform the childcare required by the DISTRICT, and such services are needed on a limited basis; and

WHEREAS, the PROVIDER has been approved by the State of Florida Department of Children and Families (Chapter 65C-22, Florida Administrative Code, Child Care Standards) and has met the qualifications to be licensed as a child care facility or child care program PROVIDER; and

WHEREAS, the PROVIDER is willing to provide such services to children of the DISTRICT'S eligible students (pursuant to § 1003.54, Fla. Stat; Teen Age Parent Program; TAPP); if selected by the eligible students; and

WHEREAS, the PROVIDER is financially sound and otherwise capable of fulfilling its requirements to the children of the DISTRICT, students during the term of this Contract.

NOW, THEREFORE, in consideration of the premises and of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

1. **RECITALS.** The Parties agree that the foregoing recitals are true and correct and that such recitals are incorporated herein by reference.

ARTICLE II - SPECIAL CONDITIONS

2.1 TERMS.

- a. This contract shall become effective August 11, 2015, by both parties and shall remain in force until June 30, 2016.
- b. This agreement, however, may be terminated by the DISTRICT or PROVIDER at the end of each fiscal year falling within the term of the agreement without penalty with notice to either party on or before 30 days prior to the end of any fiscal year falling within the term of this agreement.
- **2.2.** The PROVIDER shall provide a program of day care for qualified students as identified by the DISTRICT.
- 2.3. Students shall be permitted to select a provider from those providers set forth in Exhibit "A" attached: (List of Providers).
- 2.4 The DISTRICT will pay the PROVIDER selected by the student in accordance with Exhibit "B" attached: (Rate Scale for each Provider). The student shall be responsible for the payment of any provider charges over and above the payment- rate schedule amount.
- 2.5 The PROVIDER shall submit detailed invoices for reimbursement by the DISTRICT on or before the 20th business day of each month following the month for which services are provided. Monthly invoices must be itemized by student name and student identification number, actual number of hours for which services were provided, and an amount due. With each monthly invoice, PROVIDER shall submit:
 - Original attendance form provided by the DISTRICT in accordance with Exhibit C (District Attendance Form), showing the dates and times the student was in attendance. Invoices shall be submitted to Michele Howard, TAPP Coordinator, School Board of Suwannee County, Florida, 702 2nd Street, Live Oak, Florida 32064.
- The total amount to be paid to the PROVIDER by the DISTRICT under this contract shall not exceed Provider rate X 180 days for each year of the contract for day care charges without the specific agreement of the DISTRICT. The amount herein set forth may be increased by mutual agreement of the parties subject to availability of funding.
- 2.7 The PROVIDER shall be deemed an independent contractor. The DISTRICT shall exercise no authority over the personnel assigned to perform this contract by the PROVIDER. The DISTRICT shall have no supervisory authority over the PROVIDER personnel, and shall exercise no control over how the PROVIDER personnel perform their responsibilities under this contract. Should the DISTRICT have any dissatisfaction, concern, or complaints about the manner in which the PROVIDER personnel are performing responsibilities under this contract, those matters shall be communicated to the appropriate management personnel for such appropriate action as that person deems necessary.
- Notwithstanding any provision to the contrary contained in this agreement the PROVIDER and its officers, employees, agents, representatives, contractors, and sub-contractors shall fully comply with the requirements of § 1002.22(2)(d), Florida Statutes and the Family Educational Rights and Privacy Act (FERPA), any other law or regulation, either federal or State of Florida, regarding confidentiality of student information and records. This provision shall survive the termination of or completion of all performance or obligations under this agreement and shall be fully binding upon the PROVIDER until such time as any proceeding brought on account of this covenant is barred by any applicable statute of limitations.
- 2.9 Upon request the PROVIDER shall permit the DISTRICT to audit the files maintained by the PROVIDER in its performance of this Agreement.

- 2.10 The PROVIDER contract administrator for this contract is:

 Tawanna Bryant
 d/b/a Tender Touch Learning Center LLC
 504 Maple Street, SW
 Live Oak, Florida 32064
- 2.11 The PROVIDER shall indemnify, and hold harmless and defend the DISTRICT its agents, servants and employees from any and all claims, judgments, costs, and expenses including, but not limited to, reasonable attorney's fees, reasonable investigative and discovery costs, court costs and all other sums which SUWANNEE COUNTY SCHOOL BOARD, its agents, servants and employees may pay or become obligated to pay on account of any, all and every claim or demand, or assertion of liability, or any claim or action founded thereon, arising or alleged to have arisen out of the services furnished by The PROVIDER, its agents, servants or employees in the provision of services or performance of duties by the Provider pursuant to this Agreement.
- 2.12 The PROVIDER must not disclose to the public the identity of any student or their child eligible for TAPP childcare services without the written permission of the parent/guardian of such student and the student, themselves.
- 2.13 The PROVIDER must not defame the DISTRICT in any way or at any time, including but not limited to recruiting, advertising, presentations, publications, and parent conferences.
- 2.14 The PROVIDER shall complete and provide the DISTRICT with the following required documents when the executed contract is submitted to DISTRICT:
 - I. IRS W-9 Form
 - . II. Public Entity Crimes Statement
 - III. Debarment Certification
- 2.15 The contract administrator for the DISTRICT is:
 Michele Howard
 TAPP Coordinator
 Suwannee County School Board

The DISTRICT shall:

- 2.16 Be responsible for the enrollment of qualified students in the TAPP day care program and ensure that each student executes the appropriate agreement attached hereto as Exhibit "D" TAPP Rules Agreement.
- 2.17 Promptly notify the PROVIDER regarding any student that ceases to be eligible for TAPP day care services under this agreement.
- 2.18 Promptly pay all verified invoices for reimbursement services in accordance with law.

ARTICLE III - GENERAL CONDITIONS

- 3.1 Nothing in this Agreement shall be interpreted or construed to mean that the District waives its common law sovereign immunity or the limits on liability set forth in Florida Statutes.
- The parties expressly acknowledge that it is not their intent to create or confer any rights or obligations in or upon any third person or entity under this Agreement. None of the parties intend to directly or substantially benefit a third party by this Agreement. The parties agree that there are no third party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against any of the parties based upon this Agreement. Nothing herein shall be construed as consent by an agency or political subdivision of the State of Florida to be sued by third parties in any matter arising out of any contract.
- 3.3 The parties shall not discriminate against any employee or participant in the performance of the duties, responsibilities and obligations under this Agreement because of race, age, religion, color, gender, national origin, marital status, disability or sexual orientation.
- This Agreement may be canceled with or without cause by Suwannee County School Board during the term hereof upon thirty (30) days written notice to the other parties of its desire to terminate this Agreement.
- 3.5 Each party shall maintain its own respective records and documents associated with this Agreement in accordance with the records retention requirements applicable to public records. Each party shall be responsible for compliance with any public documents request served upon it pursuant to Section 119.07, Florida Statutes, and any resultant award of attorney's fees for non-compliance with that law.
- This document incorporates and includes all prior negotiations, correspondence, conversations, agreements and understandings applicable to the matters contained herein and the parties agree that there are no commitments, agreements or understandings concerning the subject matter of this Agreement that are not contained in this document. Accordingly, the parties agree that no deviation from the terms hereof shall be predicated upon any prior representations or agreements, whether oral or written.
- 3.7 No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this Agreement and executed by each party hereto.
- The parties acknowledge that they have sought and obtained whatever competent advice and counsel as was necessary for them to form a full and complete understanding of all rights and obligations herein and that the preparation of this Agreement has been their joint effort. The language agreed to herein expresses their mutual intent and the resulting document shall not, solely as a matter of judicial construction, be construed more severely against one of the parties than the other.
- The parties agree that each requirement, duty and obligation set forth herein is substantial and important to the formation of this Agreement and, therefore, is a material term hereof. Any party's failure to enforce any provision of this Agreement shall not be deemed a waiver of such provision or modification of this Agreement. A waiver of any breach of a provision of this Agreement shall not be deemed a waiver of any subsequent breach and shall not be construed to be a modification of the terms of this Agreement.
- 3.10 Each party shall comply with all applicable federal and state laws, codes, rules and regulations in performing its duties, responsibilities and obligations pursuant to this Agreement.

3.11 GOVERNING LAW

This Agreement will be governed by and construed in accordance with the laws of the State of Florida. In the event of any litigation arising from this Agreement, the DISTRICT and the PROVIDER agree that the exclusive state court forum for said litigation shall be in Suwannee County, FL, in the court of appropriate jurisdiction. The parties hereby knowingly, voluntarily and intentionally waive any right it may have to a trial by jury with respect to any litigation related to or arising out of, under, or in conjunction with this Agreement.

- 3.12 This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns.
- 3.13 Neither this Agreement nor any interest herein may be assigned, transferred or encumbered by any party without the prior written consent of the other party. There shall be no partial assignments of this Agreement including, without limitation, the partial assignment of any right to receive payments from Suwannee County School Board.
- 3.14 Neither party shall be obligated to perform any duty, requirement or obligation under this Agreement if such performance is prevented by fire, hurricane, earthquake, explosion, wars, sabotage, accident, flood, acts of God, strikes, or other labor disputes, riot or civil commotions, or by reason of any other matter or condition beyond the control of either party, and which cannot be overcome by reasonable diligence and without unusual expense ("Force Majeure"). In no event shall a lack of funds on the part of either party be deemed Force Majeure.
- 3.15 In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, unlawful, unenforceable or void in any respect, the invalidity, illegality, unenforceability or unlawful or void nature of that provision shall not affect any other provision and this Agreement shall be considered as if such invalid, illegal, unlawful, unenforceable or void provision had never been included herein.

3.16 Notice.

When any of the parties desire to give notice to the other, such notice must be in writing, sent by U.S. Mail, postage prepaid, addressed to the party for whom it is intended at the place last specified; the place for giving notice shall remain such until it is changed by written notice in compliance with the provisions of this paragraph. For the present, the Parties designate the following as the respective places for giving notice:

To DISTRICT:

Superintendent of Schools Suwannee County School Board 702 2nd Street, NW Live Oak, FL 32064

With a Copy to:

Michele Howard TAPP Coordinator Suwannee County School Board 702 2nd Street, NW Live Oak, FL 32064

With a Copy to:

Mr. Leonard J. Dietzen, III Rumberger, Kirk & Caldwell Attorney for Suwannee County School Board 215 S. Monroe Street, Suite 702 Tallahassee, FL 32301

To PROVIDER:

Tawanna Bryant d/b/a Tender Touch Learning Center LLC 504 Maple Street, SW Live Oak, FL 32064

3.17 Authority.

Each person signing this Agreement on behalf of either party individually warrants that he or she has full legal power to execute this Agreement on behalf of the party for whom he or she is signing, and to bind and obligate such party with respect to all provisions contained in this Agreement.

3.18 Excess Funds.

Any party receiving funds paid by the DISTRICT under this Agreement agrees to promptly notify the DISTRICT of any funds erroneously received from the DISTRICT upon the discovery of such erroneous payment or overpayment.

Any such excess funds shall be refunded to Board with interest calculated from the date of the erroneous payment or overpayment. Interest shall be calculated using the interest rate for judgments under Section 55.03, Florida Statutes, applicable at the time the erroneous payment or overpayment was made by the DISTRICT.

3.19 Non-Exclusivity.

It is understood that the DISTRICT may also contract with other PROVIDERS to provide childcare services to children of eligible students. This contract in no way gives exclusivity to the PROVIDER for services rendered under the TAPP program.

3.20 Public Records.

Each party shall maintain its own respective records and documents associated with this Agreement in accordance with the records retention requirements applicable to public records. Each party shall be responsible for compliance with any public documents request served upon it pursuant to Section 119.07, Florida Statutes, and any resultant award of attorney's fees for non-compliance with that law.

Date: _____

IN WITNESS WHEREOF, the Parties hereto have made and executed this Agreement on the date first above written.

SUWANNEE COUNTY SCHOOL BOARD

PROVIDER

Tawanna Bryant
d/b/a Tender Touch Learning Center LLC
504 Maple Street, SW
Live Oak, Florida 32064

Date:	
Jerry Scarborough, Superintendent Suwannee County School Board	
Date:	

SWORN STATEMENT UNDER SECTION 287.133, FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

(To be signed in the presence of a notary public or other officer authorized to administer oaths.)

STATE	COF	
COUN	ГҮ ОҒ	
	efore me, the undersigned authority, personally appeared y sworn, made the following statement:	, who, being by be
1.	The business address ofisisisi	(Contractor)
2.	My relationship to(relati	(Contractor) is onship such as sole proprietor, partner,
	president, vice president).	

- 3. I understand a public entity crime as defined in Section 287.133 of the Florida Statutes includes a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity in Florida or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or Contract for goods or services to be provided to any public entity or such an agency or political subdivision and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
- 4. I understand "convicted" or "conviction" is defined by the statute to mean a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.
- 5. I understand "affiliate" is defined by the statute to mean (1) a predecessor or successor of a person or a corporation convicted of a public-entity crime, or a person or a corporation convicted of a public entity crime, or (2) an entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime, or (3) those officers directors, executives, partners, shareholders, employees, members and agents who are active in the management of an affiliate, or (4) a person or corporation who knowingly entered into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months.
- 6. Neither the Contractor nor any officer, director, executive, partner, shareholder, employee, member or agent who is active in the management of the Contractor nor any affiliate of the Contractor has been convicted of a public entity crime subsequent to July 1, 1992.

(Draw a line through paragraph 6 if paragraph 7 below applies.)

SCSB 2016-82 (NEW)

7.	executive, partner, shareholder, employee, member or agent of the Contractor who is active in the management of the Contractor or an affiliate of the Contractor. A determination has been made pursuant to Section 287.133(3) by order of the Division of Administrative Hearings that it is not in the
	public interest for the name of the convicted person or affiliate to appear on the convicted vender list.
	The name of the convicted person or affiliate is, a copy of the
	order of the Division of Administrative Hearings is attached to this statement.
	(Draw a line through paragraph 7 if paragraph 6 above applies.)
	Signature/Date
Sworn to	o and subscribed before me in the state and county first mentioned above on the day of
Notary I	yublic (affix seal)
•	,
My Com	omission Expires

Certification Regarding Debarment, Suspension, and Other Matters

- 1. The prospective primary participant certifies to the best of its knowledge and belief, that it, and its principals:
 - a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transaction by any federal department or agency;
 - b. Have not within a three (3) year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or Contract under a public transaction; violation of federal or state anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
 - e. Are not presently indicated for or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses enumerated in 1b. above, of this certification; and
 - d. Have not, within a three (3) year period preceding this application/proposal had one or more public transactions (federal, state, or local) terminated for cause of default.
- 2. That if the prospective primary participant is unable to certify to any statements in this certification, such prospective primary participant shall attach an explanation to the proposal.

Name & Title of Authorized Representat	ive
	,
Signature	Date

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-31-

Exhibit A

List of Providers

Adrienne M. Burke d/b/a Adrienne Burke-Cobbler Large Family Child Care Home 610 Martin Street (mailing) 712 Glass Street (physical) Live Oak, Florida 32064 adrienneeburke32@yahoo.com

Peppers Tripod Daycare Centers, Inc. d/b/a Let's Pretend Daycare

Phone - 386-965-6447 or 386-364-5487

Evelyn Peppers
202 NW Duval Street
Live Oak, Florida 32064
Phone - 386-362-7001 FAX - 386-364-1428

Peppers Tripod Daycare Centers, Inc. d/b/a Peppers Little Helpers

Evelyn Peppers 12715 CR 136 Live Oak, Florida 32064 Phone - 386-362-3600 FAX - 386-364-1428

Andretha Herring d/b/a Andretha Herring's Family Childcare Home 424 Johnson Boulevard Live Oak Florida 32064

Live Oak, Florida 32064 Phone – 386-362-5905

Tawanna Bryant d/b/a Tender Touch Learning Center, LLC 504 Maple Street, SW Live Oak, Florida 32064 Phone – 386-208-2273

EXHIBIT BRate Scale

Tawanna Bryant Tender Touch Learning Center, LLC 2015 – 2016 Child Care Rates

INF	ANTS	One Y	ear Olds	Two Y	'ear Olds	Three \	'ear Olds	Four Ye	Four Year Olds				
0 – 12	Months	12 – 23	3 Months	24 – 3!	5 Months	36 – 47	36 – 47 Months		Months				
Week	Day	Week	Day	Week	Day	Week	Day	Week	Day				
130.00	26.00	120.00	24.00	105.00	21.00	95.00	19.00	90.00	18.00				

Exhibit C

SUWANNEE COUNTY SCHOOLS Teenage Parent Child Care Program

2015 - 2016 School Year

Child Care Provider's Name: Tender Touch Learning Center, LLC							Circ	le Cu	rren	t Mor	nth															
Mailing Address: Phone:	504 Maple Street Live Oak, Florida 32064 386-208-2273										AUGUST 2015 SEPTEMBER 2015 OCTOBER 2015 NOVEMBER 2015 DECEMBER 2015										•					
Contact:	Tawann	Tawanna Bryant									ANUARY 2016		FEBRUARY 2016 MARCH 2016						6							
										APF	XIL 20	16		M	AY 20)16		J	JNE :	2016						
		ĬM∜	丁灣	W	Th	E	M	T	W	Th	F.	М	T	W	Th	F	M	T	W	Th	F	M	T	W	Th	F
Child's Name 📗 (insert	date)- ⊁	345.5.77 -5						1			- au Pur	- W - 7. *!	22.5	. 13000 -		F.150 N.S.	eng tayy e		تسند	3 30 30 30 4		40,4513		30 250 4,	<u></u>	10,000
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X = present H = holiday (If child is <u>absent</u> , <u>leave sp</u> <u>blank</u>)	oace	Delin Suwa ATT 702.2	edance ver con annee N: Mi 2 nd Str	e she mple Cou ichele reet, l		due di tenda chool i vard Dak, F	ate ca nce s Board	n res heet i i a 320	rult in to : 64						g the		th of	atten	dance	z. Fail	ure	to ret	urn	сотұ	leted	,

michele.howard@suwannee.k12.fl.us

EXHIBIT D

Suwanee District Schools Student Dropout Preventions Component Teenage Parent Program Referral/Eligibility and Placement

STUDENT	DATE OF BIRTH	GRADE	
SCHOOL: Branford High School	Suwannee High School	Suwannee Middle	
Student referral/eligibility date			
2. Parent notification of staffing (date of letter)	i		
3. Staffing committee meeting date			
4. Student placed in Teenage Parenting Program	n. (date)	on basis of:	
aAttached medical diagnosis	of pregnancy by physician	date of expected birth	
bTeenage parent(s) age:	Mother		
Age of child/children:			
Signature – Guidance Counselor	_	- Curriculum Coordinator	Date
I give permission for Teenage Parent Program during the 2020			in the
Parent Signature		Date	
I do not want my son/daughter to participa	te in the Teenage Parent Pr	ogram offered by Suwannee District Scho	ols.
Parent Signature		Date	
*******************************	**************************************	кжжжжжжжжжжжжжжжжжжжжжжжжж Thecklist	**
A Guidance Counselor has discussed the			
Explanation of Teenage Parent Pro Adjusted Student Schedule (if need Homebound Instruction Requirement Participation and Criteria for Child Complete Enrollment Forms for ch Note: Teenage Parent is required to pr 1. Child's birth certifit	ogram and Services Provider led) ents (if needed) I Care (if needed) nild/Children ovide the school with the I cate 2. Child's Current	i	or Child
Staffing Committee Signatures:			
	Parent/Guard	lian/Spouse	
	Student		
	Other:		

34834

Tecnage Parent Program (TAP) Student Rules and Regulations

- The Teenage Parent Program is designed to assist teen-parents so that they can attend school
 and work toward gradualing with a standard/special high school diploma.
- The teen-parent must be enrolled in Suwannee County District Schools and working toward a standard/special high school diploma in order to participate in the Teenage Parent Program.
- 3. The teen-parent and their guardian/parent must meet with the TAP contact at the teen-parent's school to review their education needs and goals and sign a parental decision letter, the TAP application and the TAP Student Procedures. The parental decision letter must be dated and signed before a student is placed in the TAP program. Students who are 18 years of age or older yet reside with their parents must have parental permission before entering TAP.
- 4. The teen-parent must bring to this meeting the following documents:
 - The infant's birth certificate/affidavit of age or medical documentation of pregnancy
 - * Two (2) sets of the Original HRS forms:
 - 680 (blue immunization)
 - 4 040 (Yellow health screening)
 - Social security card for infant and self (if the infant's SS card is unavailable, bring documentation of application)
- The TAP contact will make copies of the documents for the student's TAP folder and copies
 for the Student Services contact in order for the infant to be registered in the Suwannee
 County School District.
- If the teen-parent is in need of transportation to school and daycare following the birth of their child, the school contract will notify the Student Services contact so that arrangements can be made for transportation.
- 7. The teen-parent MUST keep the infant's immunization updated. A original set of the updated immunization <u>Student Services contact</u> so that the infant's record can be updated in the MIS system.
- 8. The teen-parent must attend school (all classes) on a regular basis. When absent or tardy you must bring in a note so that absence/tardy can be excused. The teen-parent must make-up all work missed due to absences caused by parenting. Your infant will be withdrawn from the daycare center if you are not attending school regularly or you are not working towards graduating with a startdard diploma.
- 9. Your infant must attend daycare on all days that you attend school unless they are ill. If they are unable to attend daycare due to illness, please contact the daycare center as soon as possible.
- 10. If the teen-parent is in need of health or social services they should meet with the TAP contact in their school so that these services can be arranged.

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By signing this form, I acknowledge that I have read and understand the rules and regulations of the Suwannee County District School's Teenage Parent Program.

I also understand that failing to follow these rules and regulations will result in the termination/suspension of my child/children's daycare services.

(Teenage Parent's Signature)	(Date)
(Parent'/Guardian's Signature)	(Date)

After obtaining signatures make a copy. Give the copy to the student and send the original to the Student Services contact for the student's TAP folder.

SUWANNEE COUNTY SCHOOL BOARD



Serving The Children Of Our Community

702 – 2nd Street, NW • Live Oak, Florida 32064 Telephone: (386) 647-4600 • Fax: (386) 364-2635 www.suwannee.k12.fl.us

> JERRY A. SCARBOROUGH Superintendent of Schools

JERRY TAYLOR DISTRICT 1

CATHERINE CASON DISTRICT 2

> JULIE ULMER DISTRICT 3

ED DA SILVA DISTRICT 4

RONALD WHITE DISTRICT 5

LEONARD J. DIETZEN, III BOARD ATTORNEY

MEMORANDUM

TO:

Jerry A. Scarborough Superintendent of Schools

FROM:

Chris Landrum, Director of Transportation & Par ex

THRU:

Ted Roush, Assistant Superintendent of Administration

DATE:

August 6, 2015

RE:

Agenda Item for the August 11, 2015, Special Board Meeting

RECOMMENDATION:

The Superintendent recommends approval of the 2015-2016 Suwannee County School District Transportation Department Employee Handbook. (A copy is available for review in the office of the Director of Transportation.)

BACKGROUND:

This is a document that has been in process for several months. The rationale for this publication is to standardize the basics for information and protocol for response to given strategies in the Transportation Department.

TR/dr

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RONALD WHITE DISTRICT 5

LEONARD J. DIETZEN, III
BOARD ATTORNEY

MEMORANDUM

TO:

Jerry A. Scarborough, Superintendent of Schools

FROM:

Chris Landrum, Director of Transportation & Car CL

THRU:

Ted Roush, Assistant Superintendent of Administration

DATE:

August 6, 2015

RE:

Agenda Item for the August 11, 2015, Special Board Meeting

RECOMMENDATION:

The Superintendent recommends approval for a Request For Proposal (RFP) advertisement for eighteen 77-passenger Type C school buses and two 71-passenger Type C school buses with lifts.

BACKGROUND:

Due to an aging fleet, we are requesting advertising for bid the above items on a lease purchase agreement. The terms of the lease purchase agreement will be for a term of at least five years and not to exceed seven years.

TR/dr