



## School Readiness Progressive Enforcement Procedure

	DEFINITION	ENFORCEMENT TERMS
<b>TECHNICAL SUPPORT</b>	Technical Assistance provided by the Coalition	<ul style="list-style-type: none"> <li>• Technical assistance will be provided based on the outcome of DCF Health and Safety Inspection(s) and non-compliances found during the SR Program Monitoring conducted</li> </ul>
<b>CORRECTIVE ACTION PLAN</b>	SR Contract with Stipulations	<ul style="list-style-type: none"> <li>• Evidence of second violation of the same Class II standard</li> <li>• Evidence of third violation of the same Class III standard</li> <li>• Failure to comply with the requirements of the School Readiness Contract</li> </ul>
<b>PROBATION</b>	Probationary Status for six (6) months  SR Contract at risk of being Terminated	<ul style="list-style-type: none"> <li>• First and second violation of a Class I standard</li> <li>• Third and Fourth violation of the same Class II standard</li> <li>• Fourth and Fifth violation of the same Class III standard</li> <li>• Second and subsequent Corrective Action Plan issued by the Coalition with non-compliances in the same area within the same contract year</li> </ul>
<b>TERMINATION</b>	SR Contract terminated by the Coalition  Provider is unable to apply for a new contract during the remainder of the current contract year	<p><b><u>Termination for Cause:</u></b></p> <ul style="list-style-type: none"> <li>• Third and subsequent violation of Class I standard or any violation in a Class I standard that pose an immediate and serious danger to the health, safety, or welfare of children</li> <li>• Fifth and subsequent violation of the same Class II standard that pose an immediate and serious danger to the health, safety, or welfare of children in care</li> <li>• Sixth and subsequent violation of the same Class III standard, if the Coalition determines that the class violation(s) pose an immediate and serious danger to the health, safety, or welfare of children</li> <li>• Failure to comply with the terms of the SR Contract, including failure to implement corrective action or comply with the terms of probation</li> </ul> <p><b><u>Emergency Termination:</u></b></p> <ul style="list-style-type: none"> <li>• Notification by DCF of actions or lack of action of a Provider that pose an immediate and serious danger to the health, safety, or welfare of children</li> <li>• Loss of license</li> </ul>
<b>REVOCAION OF ELIGIBILITY</b>	Ineligible to execute a new School Readiness Contract for five (5) years from the date of termination	<ul style="list-style-type: none"> <li>• Violations of Florida Statutes, Florida Administrative Code, terms of the Contract, or provider misconduct may result in ineligibility to execute a new School Readiness Contract for five (5) years</li> </ul>
<b>FINANCIAL CONSEQUENCES</b>	Non-payment of School Readiness children for dates affected	<ul style="list-style-type: none"> <li>• Noncompliance related to general liability insurance, child attendance documentation, child ratios or ASQs will result in nonpayment for School Readiness funded children for the affected days</li> </ul>

**Please Note:** This procedure is not limited to only the actions or terms of the School Readiness Provider Contract and Program Monitoring listed above. The Coalition shall take into consideration the severity of the violation or non-compliance, as well as the actions taken by the Provider to correct the violation, when determining the appropriate disciplinary action.