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CAPITAL CONNECTION, INC.

417 E. Virginia Street, Suite 1 • Tallahassee, Florida 32301 (850) 224-8870 • 1-800-342-8062 • Fax (850) 222-1222

		_	
The Learning Alliand	ce. Inc.		
-			
			
			Art of Inc. File
		<u> </u>	LTD Partnership File
			Foreign Corp. File
			L.C. File
			Fictitious Name File
			Trade/Service Mark
		✓	Merger File
			Art. of Amend. File
		<u> </u>	RA Resignation
			Dissolution / Withdrawal
			Annual Report / Reinstatement
			Cert. Copy
			Photo Copy
			Certificate of Good Standing
			Certificate of Status
			Certificate of Fictitious Name
			Corp Record Search
			Officer Search
			Fictitious Search
Signature			Fictitious Owner Search
6			Vehicle Search
			Driving Record
Requested by: Seth	02/12/20		UCC 1 or 3 File
Name	03/13/20 Time		UCC Search
1141116	Date Time		UCC 11 Retrieval
Walk-In	Will Pick Up		Courier

ARTICLES OF MERGER (Not for Profit Corporations)

The following articles of merger are submitted in accordance with the Florida Not For Profit Corporation Act, pursuant to section 617.1105, Florida Statutes.

First: The name and jurisdiction of the <u>surviving</u> corporation:

Name	Jurisdiction	Document Number
THE LEARNING ALLIANCE, INC., a Florida Not	Florida	N09000006956
for Profit Corporation	Florida	1809000000930

Second: The name and jurisdiction of each merging corporation:

Name	Jurisdiction	Document Number
KINDERGARTEN READINESS COLLABORATION OF INDIAN RIVER COUNTY, INC., a Florida Not for Profit Corporation	Florida	N15000011690

Third: The Plan of Merger is attached.

Fourth: The merger shall become effective on April 1, 2020.

Fifth: <u>ADOPTION OF MERGER BY SURVIVING CORPORATION</u>. There are no members entitled to vote on the plan of merger.

The plan of merger wa	as adopted by the	e board of directors on レンレーレム	<u>10</u> , 2020.	The numb	er of
directors in office was	s 15	. The vote for the plan was as follo-	ws: 15	FOR	0
AGAINST.					

Sixth: <u>ADOPTION OF MERGER BY MERGING CORPORATION</u>. There are no members entitled to vote on the plan of merger.

The plan of merger was adopted by the board of directors on whole 5 . 2020. The number of directors in office was 10 . The vote for the plan was as follows: 7 FOR 67 TO AGAINST.

Seventh: <u>SIGNATURES FOR EACH CORPORATION</u>.

SURVIVING CORPORATION

MERGING CORPORATION

THE LEARNING ALLIANCE, INC.

INDIAN RIVER COUNTY, INC.

KINDERGARTEN READINESS COLLABORATION OF

Barbara Hammond

By: Nivea Torres

Its: Chief Executive Officer ("CEO")

Its: Executive Director

By:

PLAN OF MERGER

The following plan of merger ("Plan") is submitted in compliance with section 617.1101, Florida Statutes and in accordance with the laws of any other applicable jurisdiction of incorporation.

1. The name and jurisdiction of the surviving corporation:

Name	Jurisdiction	Principal Office Address
THE LEARNING ALLIANCE, INC., a Florida Not for Profit Corporation	Florida	2066 14 th Avenue 102 Vero Beach, FL 32960

2. The name and jurisdiction of the <u>merging</u> corporation:

Name	Jurisdiction	Principal Office Address	
KINDERGARTEN READINESS COLLABORATION OF INDIAN RIVER COUNTY, INC a Florida Not for Profit Corporation	Florida	1555 Indian River Blvd Suite B245 Vero Beach, FL 32960	20

3. The terms and conditions of the merger are as follows:

All property owned by the Merging Corporation, illustrated by the attached "Exhibit A" which contains a non-exhaustive list of the property held by the Merging Corporation as of February 13, 2020, shall be transferred to the Surviying Corporation.

4. A statement of any changes in the articles of incorporation of the Surviving Corporation to be effected by such merger:

No change will be made to the articles of incorporation of the Surviving Corporation.

5. The manner and basis of converting the interests, shares, obligations or other securities of each merged party into the interests, shares, obligations or other securities of the survivor, in whole or in part, into cash or other property are as follows:

The Merging Corporation and the Surviving Corporation were formed on a non-member basis and no individual holds any interests, shares, obligations or other securities in the Merging Corporation. Thus, there will be no membership interests to convert, nor any interests, shares, obligations or other securities in any of the corporations to convert and this paragraph is inapplicable.

6. The manner and basis of converting rights to acquire interests, shares, obligations or other

securities of each Merging Corporation into <u>rights to acquire</u> interests, shares, obligations or other securities of the Surviving Corporation, in whole or in part, into cash or other property are as follows:

No individual of the Merging Corporation or the Surviving Corporation has any rights to acquire shares or obligations in the Merging Corporation or the Surviving Corporation. Thus, there will be no rights to acquire in any of the corporations and this paragraph is inapplicable.

7. The names and addresses of the Directors of the Surviving Corporation are as follows:

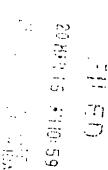
Name	Address
Frances Adams	PO Box 1047
Trances Adams	Sebastian, FL 32978
Kjestine Bijur	10855 Charleston Drive
Kjestile Bijul	Vero Beach, FL 32963
David Dyer	4091 Ocean Drive Apt. 401 🐪 🚫
David Dyel	4091 Ocean Drive Apt. 401 S Vero Beach, FL 32963
Lucinda Gedeon	4132 W. 16 th Square
nacinal Sedeon	Vero Beach, FL 32967 —
David Griffin	650 Lagoon Road
	Vero Beach, FL 32963
Barbara Hammond	4683 Pebble Bay Circle Vero Beach, FL 32963
	Vero Beach, FL 32963
Sandra Hammonds	606 Ocean Road 😓 😕
	Vero Beach, FL 32963
James Kelly	510 Bay Drive
James Keny	Vero Beach, FL 32963
Arthur Ryan	2210 East Ocean Oaks Lane
	Vero Beach, FL 32963
Virginia Schwerin	667 Ocean Road
	Vero Beach, FL 32963
Burton Tremaine	101 Clarkson Lane
Datem remaine	Vero Beach, FL 32963
Liz Woody Remington	815 Live Oak Lane
	Vero Beach, FL 32963
Raymond Oglethorpe	629 Lake Drive
Traymond Oglethorpe	Vero Beach, FL 32963
Donald Riefler	512 Bay Drive
- Johan Meret	Vero Beach, FL 32963
Andrew Sowers	275 Coconut Palm Road
And on Jonets	Vero Beach, FL 32963

8. All statements that are required by the laws of the jurisdiction(s) under which each non-Florida

business entity that is a party to the merger is formed, organized, or incorporated are as follows:

There are no non-Florida business entities that are parties to this merger. Accordingly, no additional statements are required under the laws of the jurisdiction of Florida and, further, no additional statements are required in order to complete this merger.

- 9. Additional non-binding understandings between the Merging Corporation and the Surviving Corporation are as follows:
 - a. The Merging Corporation currently has four (4) employees that are employed on an "at-will basis" illustrated by the letters attached hereto as "Exhibit B". The Surviving Corporation intends to maintain such employment; however, the job descriptions and employment terms may change after the merger in order to suit the Surviving Corporation's employment needs.
 - b. The Merging Corporation currently has several Memorandum of Understandings ("MOUs") with various organizations attached hereto as "Exhibit C". The Surviving Corporation understands that such MOUs may not constitute legally binding obligations, however the Surviving Corporation intends to continue such MOUs. Notwithstanding the intent to continue such MOUs it is the Merging Corporation's understanding that the Surviving Corporation may cancel any or all MOUs at any time for whatever reason after the date of the merger.



"Exhibit A"

Kindergarten Readiness Collaborative Assets

Current Assets Checking/Savings Seacoast Checking Seacoast Checking 95 094.78 Total Checking/Savings Other Current Assets Prepaid Insurance 981.37
Seacoast Cherking 95 094.78 Tutal Checking/Savings 95,094.78 Other Current Assets
Total Checking/Savings 95,094,78 Other Current Assets
Officer Cucrent Assets
Prepail Insurance 981.37
Prepaid Rent and Other Expenses 1,290 (8) Prepaid Sales Force Support Contract
Total Other Current Assets 4.271.37
Total Current Assets 99,366 15
Fixed Assets
Accum Depr - Furn and Equip -3.082-64
Computer Equipment 6.349.94
Furniture and Equipment 7.683.11 Detail Below
Website 1,000,00
Total Fixed Assets 11.320,44
Other Assets
Scenity Deposits Asset 2.000.00 Security and Last Months Reni
Total Other Assets 2,000 00
TOTAL ASSETS 112,686.59



Kindergarten Readiness Collaborative Fiscal Year End 6/30/18 Depreciation

Purchase Date	Asset Name	Price	Depreciation Period	Previous Depreciation	2019 Depreciation	Accumulated Depreciation	
29/2016	Laptop - S Maitland	1,319.99	60,00	563 20	264.00	827.20	20 00
1/7/2017	Website	00 000,1	36.00	500,00	333.33	833,33	6 00
9/6/2010	Microsoft Surface - N Tones	1,299.99	60.00	455,00	260.00	714.99	27.00
12/15/201	HP 23.8" All in One Computer - N Forres	1,599,98	60,00	173,33	320.00	493,33	41.50
11/13/201	Office Furniture	1,308 49	54,00	116 83	186,93	303.76	64.50
#23/201	Air Conditioner (1/2 Coutnbutton) *** 14 months - includes 2 months from 2018	3,060 00	5 4, 0 0	•	510.00	510.00	70,00
gr 431 ansa saada		5 9,598.45		36.808,1 2	\$ 1,874.25	5 3,682.61 TB	
Fiscal Year 2020 Additions 7/29/201	2 3 Piece Dinig Room Sets and 1 Cube Unit Bookcase	1,586,69				13	
12/5/201	9 2Leptop Computers	2,099.98					
12/13/201	9 Dining Room Table, Sofa \$ 4 Drawer Filing Cabinet	1.727.93					
Total Fixed Assets		\$ 15,003.05					্ ত

20 K/3 16 K/16: 59

"Exhibit B"



August 23, 2017

Nivea Lisandra Torres 10216 Carriage Glen Ct Tampa, FL 33615

Dear Nivea,

On behalf of the Kindergarten Readiness Collaborative of Indian River County I am pleased to offer you the position of Executive Director. This position is classified as a Full Time -- salaried. In accepting our offer of employment, you certify your understanding that your employment will be on an at-will basis, and that neither you nor any KRC representative have entered into a contract regarding the terms or the duration of your employment. We are delighted with your skill set and look forward to the opportunity to continue working with you. This offer is contingent upon your written acceptance of this offer.

Should you accept this offer, your employment will require continued satisfactory job performance and compliance with existing and future policies. If you accept, please be ready to provide our Bookkeeper with your employment documents that will establish your identity and employment eligibility (i.e. Driver's License and Social Security Card or Passport ID).

Below is an overview of the compensation and benefits offered. The organization will be covering payroll taxes and providing workers compensation coverage.

Annual Salary	\$90,000.00	. 1.3	
Medical Contribution (taxable)	\$3,600.00	0 HED	
15 PTO Days	:	on.	
10 Paid Holidays		<u>9</u>	
Total Compensation	\$93,600.00	3: 59	`•

We are very pleased at the possibility of you continuing on with KRC and helping the organization grow and hope you will find employment with us to be a rewarding experience. If you have any questions, please call me at 772-567-8900 ext. 125.

Sincerely

Meredith Egan KRC, Chair



August 10, 2018

Shannon Maitland 705 18th Ave Vero Beach, FL 32962

Dear Shannon.

On behalf of the Kindergarten Readiness Collaborative of Indian River County I am pleased to offer you full-time employment status effective July 1st, 2018. This position is classified as a Full Time-salaried. In accepting our offer of employment, you certify your understanding that your employment will be on an at-will basis, and that neither you nor any KRC representative have entered into a contract regarding the terms or the duration of your employment. We are delighted with the invaluable contributions you continue to make to KRC and the children and families we serve in Indian River County.

Your employment will require continued satisfactory job performance and compliance with existing and future policies.

Below is an overview of the compensation and benefits offered. The organization will be covering payroll taxes

and providing workers compensation coverage.

Annual Salary	\$52,000.00
Medical Contribution (taxable)	\$3,600.00
15 PTO Days	
10 Paid Holidays	·
Total Compensation	\$55,600.00

On a personal note, I want to thank you for your unwavering commitment to KRC and continued professionalism. We have made great strides this year, due in large part to the talent and expertise you bring to the team.

Sincerely,

Dr. Nivea L. Torres Executive Director



August 10, 2018

Laticia N. Boswell 700 2nd Place SW Vero Beach, FL 32962

Dear Nikki,

On behalf of the Kindergarten Readiness Collaborative of Indian River County, I am pleased to inform you that effective July 1st, 2018 your hourly pay rate has been increased from \$16.00 to \$20.00. We recognize the outstanding work you have done in Gifford on behalf of children and families and look forward to the opportunity to continue working with you.

This position is classified as hourly and non-exempt. In accepting our offer of employment, you certify your understanding that your employment will be on an at-will basis, and that neither you nor any KRC representative have entered into a contract regarding the terms or the duration of your employment.

Your employment will require continued satisfactory job performance and compliance with existing and future policies.

Below is an overview of the compensation offered. The organization will be covering payroll taxes and providing workers compensation coverage.

Hours per Week	20
Rate Per Hour Worked	\$20 HR

Thank you for your continued commitment to KRC and to the Gifford community. If you have any questions, please call me at 772-617-4350.

Sincerely,

Mines Torres



August 10, 2018

Maria Pantoja 141 S Hickory Street Fellsmere, FL 32948

Dear Maria.

On behalf of the Kindergarten Readiness Collaborative of Indian River County. I am pleased to inform you that effective July 1st, 2018 your schedule has been increased to 30 hours per week. This position is classified as hourly and non-exempt. In accepting our offer of employment, you certify your understanding that your employment will be on an at-will basis, and that neither you nor any KRC representative have entered into a contract regarding the terms or the duration of your employment. We recognize the outstanding work you have done in Fellsmere on behalf of children and families and look forward to the opportunity to continue working with you.

Your employment will require continued satisfactory job performance and compliance with existing and future policies.

Below is an overview of the compensation and benefits offered. The organization will be covering payroll taxes and providing workers compensation coverage.

Hours per Week	30	The last	Ti
Rate Per Hour Worked	\$20 HR	D)	
Medical Contribution	Prorated based on hours worked	78.4 1.25 7227	T
PTO Days	Prorated based on hours worked :	D: 59	

Thank you, Maria for your continued commitment to KRC and the Fellsmere community. If you have any questions, please call me at 772-617-4350.

Sincerely,

Mines Jones

Memorandum of Understanding



This Memorandum of Understanding establishes a partnership between Big Brothers Big Sisters of St. Lucie, Indian River, & Okeechobee and the Kindergarten Readiness Collaborative.

PURPOSE

Together, the parties in this **Memorandum of Understanding** mutually promote collaborative efforts to serve and provide educational opportunities for KRC's Learn to Play families.

RESPONSIBILITIES:

TERMS OF UNDERSTANDING

The term of this Memorandum of Understanding starts on the effective date of this agreement and is ongoing as long as mutually beneficial. Either organization may terminate this Memorandum of Understanding without any penalties or liabilities.

AUTHORIZATION

On behalf of the organization I represent, I wish to sign this Memorandum of Understanding and contribute to its further/development.

contribute to its further/development.	
//weat long	September, 2019
Dr. Nivea Lisandra Torres, Executive Director	
Kindergarten Readiness Collaborative	
	September, 2019

Stace Watson-Mesley, CEO

Big Brothers Big Sisters of St. Lucie, Indian River, & Okeechobee

INDIAN RIVER COUNTY BEAUTHY START COALITION STANDARD SUB-CONTRACT

THIS CONTRACT is entered into between the Indian River County Healthy Start Coalition, hereinafter referred to as the Coalition, and the Family Engagement Specialist, Kindergarien Readiness Collaborative (KRC), hereinafter referred to as the provider THE PARTIES AGREES.

4. THE PROVIDER AGREEM

- A. To provide services in accordance with the conditions specified in Attachment I.
- B. Requirements of §287.058, Florida Statutes (FS)

To provide units of deliverables, including reports, findings, and drafts as specified in Attachment I, to be received and accepted by the Coalition prior to payment. To comply with the crueria and final date by which such criteria must be met for completion of this contract as specified in Section III, Paragraph A, of this contract. To submit bills for fees or other compensation for services or expenses in sufficient detail for a proper preaudit and postandit thereof. Where applicable, to submit bills for any travel expenses in accordance with \$112.001, FS. The Coalition may, if specified in Attachment I, establish rates lower than the maximum provided in \$112.061, FS. To allow public access to all documents, papers, letters, or other materials subject to the provisions of Chapter 119, FS, made or received by the provider in conjunction with this contract. It is expressly understood that the provider's refusal to comply with this provision shall constitute an immediate breach of contract.

C. To the Following Governing Law

- L. State of Florida Law
- a. This contract is executed and entered into in the State of Florida, and shall be construed, performed, and enforced in all respects in accordance with the laws, rules, and regulations of the State of Florida. Each party shall perform its obligations herein in accordance with the terms and conditions of the contract.
- 2. Federal Law
- a If this contract centains federal funds, the Provider shall comply with the provisions of 45 CFR, Part 74, and/or 45 CFR, Part 92, and other applicable regulations as specified in Attachment I.
- b. Not to employ unauthorized aliens. The Coalition shall consider employment of unauthorized aliens a violation of §§274A (e) of the limingration and Naturalization Act (§ U.S.C. 1324 a) and section 101 of the limingration Reform and Control Act of 1986. Such violation shall be cause for unilateral cancellation of this contract by the Coalition. The provider agrees to utilize the U.S. Department of Homeland Security's E-Verify system. https://e-verify.uscis.gov/emp, to verify the employment eligibility of all new employees hired during the contract term by the Provider. Contractors meeting the terms and conditions of the E-Verify System are deemed to be in compliance with this provision.
- c. The Provider shall comply with President's Executive Order 11246, Equal Employment Opportunity (30 FR 12319, 12935, 3 CFR 1964-1965 Comp., p. 539), as amended by President's Executive Order 11375, and as supplemented by regulations at 41 CFR, Part 60.
- The Provider and any subcontractors agree to comply with Pro-Children Act of 1994, Public Law 103-277, which requires that singling not be permitted in any portion of any indoor facility used for the provision of federally funded services including health, day care, early childhood; development, education or library services on a routine or regular basis, to children up to age 18. Failure to comply with the provisions of the law may result in the imposition of civil monetary penalty of up to \$1,000 for each violation and/or the imposition of an administrative compliance order on the responsible entity.
- e. HIPAA: Where applicable, the provider will comply with the Health Insurance Portability Accountability Act as well as all regulations promiligated thereunder (45CFR Parts 160, 162, and 164)
- f. Provider is required to submit a W-9 to the Department of Financial Services (DFS) electronically prior to doing business with the State of Florida via the Vendor Website at http://divendor.inv/floridacto.com any subsequent changes shall be performed through this websites however, if Provider needs to change their FEID, they must contact the DFS Vendor Ombudsman Section at (850)413-5519.
- g. If the Provider is determined to be a subrecipient of federal funds, the Provider will comply with the requirements of the American Recovery and Reinvestment Act (ARRA) and the Federal Funding Accountability and Transparency Act, by obtaining a DUNS (Data Universal Numbering System) number and registering with the federal Central Contractor Registry (CCR). No payments will be issued until the Provider has submitted a valid DUNS number and evidence of registration (i.e. a printed copy of the completed CCR registration) in CCR to the Condition. To obtain registration and instructions, visit https://doi.org/10.1007/j.j.com/webform and www ecr.gov
- D. Audits, Records, and Records Retention
- To establish and maintain books, records, and documents (meluding electronic storage media) in accordance with generally accepted accounting procedures and practices, which sufficiently and properly reflect all revenues and expenditures of funds provided by the Coalition under this contract.
- 2. To retain all client records, financial records, supporting documents, statistical records, and any other documents (including electronic storage media) pertinent to this contract for a period of six (6) years after termination of the contract, or if an audit has been initiated and audit findings have not been resolved at the end of six (6) years, the records shall be retained until resolution of the audit findings or any litigation which may be based on the terms of this contract.
- Upon completion or termination of the contract and at the request of the Coalition, the provider will cooperate with the Coalition to facilitate the duplication and transfer of any said records or documents during the required retention period as specified in Section I, paragraph D.2, above.
- 4. In assure that these records shall be subject at all reasonable times to inspection, review, or audit by Coalition, or other personnel duly authorized by the Coalition
- Persons duly authorized by the Coalition and Federal auditors, pursuant to 45 CFR, Part 92.36(i)(10), shall have full access to and the right to
 examine any of provider's contract and related records and documents, regardless of the form in which kept, at all reasonable times for as long
 as records are retained.

- To provide a financial and compliance ait to the Coahtion and to ensure that all related par isactions are disclosed to the auditor.
- Public Records. Keep and maintain public records that ordinarily and necessarily would be required by the provider in order to perform the service; provide the public with access to such public records on the same terms and conditions that the public agency would provide the records and at a cost that does not exceed that provided in Chapter 119, F.S., or as otherwise provided by law; ensure that public records that are exempt or that are confidential and exempt from public record requirements are not disclosed except as authorized by law; and meet all requirements for retaining public records and transfer to the public agency, at no cost, all public records in possession of the contractor upon termination of the contract and desiroy any duplicate public records that are exempt or confidential and exempt. All records stored electronically must be provided to the public agency in a formal that is compatible with the information technology systems of the agency.

Monitoring by the Coalition

To permit persons duly authorized by the Coalition to inspect any records, papers, documents, facilities, goods, and services of the provider, which are relevant to this contract, and interview any clients and employees of the provider to assure the Coalition of satisfactory performance of the terms and conditions of this contract. Following such evaluation, the Coalition will deliver to the provider a written report of its findings and will include written recommendations with regard to the provider's performance of the terms and conditions of this contract. The provider will correct all noted deficiencies identified by the Coalition within the specified period of time set forth in the recommendations. The provider's failure to correct noted deficiencies may, at the sole and exclusive discretion of the Coalition, result in any one or any combination of the following: (1) the provider being deemed in breach or default of this contract; (2) the withholding of payments to the provider by the Coalition; and (3) the termination of this contract for cause.

F. Indemnification

- The provider shall be liable for and shall indennify, defend, and hold harmless the Coalition and all of its officers, agents, and employees from all claims, suits, judgments, or damages, consequential or otherwise and including attorneys' fees and costs, arising out of any act, actions, neglect, or omissions by the provider, its agents, or employees during the performance or operation of this contract or any subsequent modifications thereof, whether direct or indirect, and whether to any person or tangible or intangible property.
- The provider's inability to evaluate liability or its evaluation of liability shall not excuse the provider's duty to defend and indemnify within seven (7) days after such notice by the Coalition is given by certified mail. Only adjudication or judgment after highest appeal is exhausted specifically finding the provider not liable shall excuse performance of this provision. The provider shall pay all costs and fees related to this obligation and its enforcement by the Coalition. The Coalition's fathere to notify the provider of a claim shall not release the provider of the above duty to defend.

.G. Insurance

The Coalition requires provider carry hability insurance. However, the Coalition will reimburse provider for this expense. The Coalition reserves the right to require additional insurance as specified in Attachment I where appropriate

H. Safeguarding Information

H. Sateguarding information

Not to use or disclose any information concerning a recipient of services under this contract for any purpose not in conformity with state and federal.

The sateguarding information concerning a recipient of services under this contract for any purpose not in conformity with state and federal. law or regulations except upon written consent of the recipient, or his responsible parent or guardian when authorized by law.

Assignments and Subcontracts

- To neither assign the responsibility of this contract to another party nor subcontract for any of the work contemplated under this contract without prior written approval of the Coalition, which shall not be unreasonably withheld. Any sub-license, assignment, or transfer otherwise occurarig shall be null and yord,
- The Provider shall be responsible for all work performed and all expenses incurred with the project. It the Coalition permits the Provider to subcontract all or part of the work contemplated under this contract, including entering into subcontracts with vendors for exprises and commodities, it is understood by the Provider that the Coalition shall not be liable to the subcontractor for any expenses or liabilities incurred under the subcontract and the Provider shall be solely liable to the subcontractor for all expenses and liabilities incurred under the subcontract. The Provider, at its expense, will defend the Coalition against such claims.
- The State of Florida shall at all times be entitled to assign or transfer, in whole or part, its rights, duties, or obligations under this contract to another governmental agency in the State of Florida, upon giving prior written notice to the provider. In the event the State of Florida approves transfer of the provider's obligations, the provider remains responsible for all work performed and all expenses incurred in connection with the contract. In addition, this contract shall bind the successors, assigns, and legal representatives of the provider and of any legal entity that succeeds to the obligations of the State of Florida.
- Unless otherwise stated in the contract between the Provider and subcontractor, payments made by the Provider to the subcontractor must be within seven (7) working days after receipt of full or partial payments from the Coalition in accordance with §287,0585, F.S. Failure to pay within seven (7) working days will result in a penalty charged against the Provider and paid by the Provider to the subcontractor in the amount of one-half of one (1) percent of the amount due per day from the expiration of the period allowed herein for payment. Such penalty shall be in addition to actual payments owed and shall not exceed fifteen (15) percent of the outstanding balance due
- The Indian River County Healthy Start Coalition, Inc. shall select subcontracted Providers to perform Healthy Start prenatal clinical care, well child care, care coordination and enhanced services as set forth in sections 64F-3, F.A.C., and the Healthy Start Standards and Guidelines.

Return of Funds

Return any overpayments to the Coalition due to uncarned funds or funds disallowed and any interest attributable to such funds pursuant to the terms of this contract that were dishursed to the provider by the Coalition. In the event that the provider or its independent auditor discovers that overpayment has been made, the provider shall repay said overpayment within 40 calendar days without prior notification from the Coalition. In the event that the Coalition first discovers an overpayment has been made, the Coalition will notify the provider by letter of such a finding. Should repayment not be made in a timely manner, the Coalition will charge interest of one (1) percent per month compounded on the outstanding balance after 40 calendar days after the date of notification or discovery.

K. Incident Reporting

Abuse, Neglect, and Exploitation Reporting

In compliance with Chapter 415, FS, an employee of the provider who knows or has reasonable cause to suspect that a child, aged person, or disabled adult is or has been abused, neglected, or exploited shall immediately report such knowledge or suspicion to the Florida Abuse Hotline on the single statewide toll-free telephone number (1-800-96ABUSE)

L. Purchasing

- It is agreed that any articles which are su_{1,55}Lof, or are required to carry out this contract shall be y_{1,55}Lof from Prison Rehabilitative Industries and
 Diversified Enterprises, Inc. (PRIDE) identified under Chapter 946,F.S., in the same manner and under the procedures set forth in §946,515(2) and §
 (4), F.S. For purposes of this contract, the Provider shall be deemed to be substituted for the Coalition insofar as dealings with PRIDE. This
 clause is not applicable to subcontractors unless otherwise required by law. An abbreviated list of products/services available from PRIDE may
 be obtained by contacting PRIDE, 1-300-643-8459.
- Procurement of Materials with Recycled Content.
 It is expressly understood and agreed that any products or materials which are the subject of, or are required to carry out this contract shall be procured in accordance with the provisions of \$403,7005, and \$287,045, F.S.

M. Independent Capacity of the Contractor

- In the performance of this contract, it is agreed between the parties that the provider is an independent contractor and that the provider is solely liable for the performance of all tasks contemplated by this contract, which are not the exclusive responsibility of the Coalition.
- Except where the provider is a state agency, the provider, its orticers, agents, employees, subcontractors, or assignees, in performance of this contract, shall act in the capacity of an independent connector and not as an officer, employee, or agent of the State of Florida. Nor shall the provider represent to others that it has the authority to bind the Coalition unless specifically authorized to do so.
- Except where the provider is a state agency, neither the provider, its officers, agents, employees, subcontractors, nor assignees are entitled to state retirement or state leave benefits, or to any other compensation of state employment as a result of performing the duties and obligations of this contract.
- 4. The provider agrees to take such actions as may be necessary to ensure that each subcontractor of the provider will be deemed to be an independent contractor and will not be considered or permitted to be an agent, servant, joint venture, or partner of the State of Florida.
- 5 Unless justified by the provider and agreed to by the Coalition in Attachment I, the Coalition will not furnish services of support (e.g., office space, office supplies, telephone service, secretarial, or clerical support) to the provider, or its subcontractor or assignee.
- 6. All deductions for social security, withholding taxes, income taxes, contributions to unemployment compensation funds, and all necessary insurance for the provider, the provider's officers, employees, agents, adecontractors, or assignees shall be the responsibility of the provider.

N. Sponsorship

As required by §286-25, F.S., if the Provider is a non-governmental organization which sponsors a program financed wholly or in part by state funds, including any funds obtained through this contract, it shall, in publicizing, advertising, or describing the sponsorship of the program, state: Sponsored by tyrovider's name; and the Indian River County Healthy Stari Coalition. If the sponsorship reference is in written material, the words Indian River County Healthy Stari Coalition are size letters or type as the name of the Provider.

O. Final Invoice

To submit the final invoice for payment to the Coalition no more than 15 business days after the contract ends or is terminated. If the provider tails to do so, all right to payment is forfeited and the Coalition will not honor any requests submitted after the aforesaid time period. Any payment due under the terms of this contract may be withheld until all reports due from the provider and necessary adjustments thereto have been approved by the Coalition.

P. Use of Funds for Lobbying Problibited

To comply with the provisions of \$216,347, F.S., which prohibits the expenditure of contract funds for the purpose of lobbying the Legislature, judicial branch, or a state agency.

- Q. Public Entity Crime and Discriminatory Vendor
- 1. Pursuant to §287.133. FS, the following restrictions are placed on the ability of persons convicted of public entity crimes to transact business with the Department of Health and the Coalition: When a person or affiliate has been placed on the convicted vendor list following a conviction for a public entity crime, heishe may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in §287.017, FS, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.
- Pursuant to \$287.134, FS, the following restrictions are placed on the ability of persons convicted of discrimination to transact business with the Department of Health and the Coalition. When a person or affiliate has been placed on the discriminatory vendor list following a conviction for discrimination, be/she may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in \$287.017, FS, for CATEGORY TWO for a period of 36 months from the discriminatory vendor list.

R. Patents, Copyrights, and Royalties

- If any discovery or invention arises or is developed in the course or as a result of work or services performed under this contract, or in any way connected herewith, the Provider shall refer the discovery or invention to the Coalition to be referred to the Department of State to determine whether patent protection will be sought in the name of the State of Florida. Any and all patent rights according under or in connection with the performance of this contract are hereby reserved to the Start of Florida.
- 2. In the event that any books, manuals, films, or other copyrightable materials are produced, the Provider shall notify the Department of State Any and all copyrights accruing under or in connection with the performance under this contract are herby reserved to the State of Florida.
- 3. The Provider, without exception, shall indemnify and save harmless the State of Flonda and its employees and the Coalition and its employees from liability of any nature or kind including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, processor article manufactured by the Provider. The Provider has no liability when such claim is solely and exclusively due to the Department of State's alreation of the article. The State of Florida will provide prompt written notification of claim of copyright or patent infringement. Further, if such claim is made or is pending, the Provider may, at its option and expense, procure for the Department of State, the right to continue use of, replace, or modify the uticle to render it non-infringing.

s. Construction or Renovation of Facilities Using State Funds

Any Coalition funds provided for the purchase of or improvements to real property are contingent upon the provider granting to the Coalition a security interest in the property at least to the amount of the Coalition funds provided for at least (5) years from the date of purchase or the

completion of the improvements or as fig. is required by law. As a condition of a receipt of Coali inding for this purpose, the Provider agrees that, if it disposes of the property before the Coalition's interest is vacated, the Provider will refund the proportionate share of the Coalition's initial investment, as adjusted by depreciation.

T. Information Security

The Provider shall maintain confidentiality of all data, files, and records including chent records related to the services provided pursuant to this agreement and shall comply with state and federal laws, including, but not limited to, \$384.29, \$581,004, \$392.65, and \$450.057, F.S. Procedures must be implemented by the Provider to ensure the protection and confidentiality of all confidential matters. The Provider must also comply with any applicable professional standards of practice with respect to client confidentiality.

II. THE COALITION AGREES:

A. Subcontract Amount

To pay for subcontracted services according to the conditions of Attachment I in an amount not to exceed \$1000 per month, subject to the availability of funds. The coalition's performance and obligation to pay under this subcontract is contingent upon the availability of funding. The costs of services paid under any other subcontract or from any other source are not eligible for reimbursement under this subcontract.

B. Contract Payment

See Attachment I.

HL PROVIDER AND THE COALITION MITUALLY AGREE

A. Effective and Ending Dates

This subcontract shall begin on July 1, 2019 or on the date on which the subcontract has been signed by both parties, whichever is later. It shall end on June 30, 2020.

B. Termination

1. Jermination at Will

This subcontract may be terminated by either party upon no less than 30 calendar days notice in writing to the other party, without cause, unless a lesser time is mutually agreed upon in writing by both parties. Said notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery.

2. Fernination Because of Lack of Funds

In the event funds to finance this subcontract become unavailable, the coalition may terminate the contract upon no less than twenty-four (24) hours' notice in writing to the provider. Said notice shall be delivered by certified mail, return receipt requested, or in person with proof of delivery. The coalition shall be the final authority as to the availability and adequacy of fends. In the event of termination of this subcontract, the provider will be compensated for any work satisfactority completed prior to notification of termination.

3. Termination for Breach

This subcontract may be terminated for provider's non-performance upon no less than twenty-four (24) hours notice in writing to the provider. If applicable, the coalition may employ the default provisions in Chapter 60A-4 006 (3), FAC. Waiver of breach of any provisions of this subcontract shall not be deemed to be a waiver of any other breach and shall not be construed to be a modification of the terms of this subcontract. The provisions herein do not limit the coalition's right to remedies at law or in equity.

C. Renegotiation or Modification

Modifications of provisions of this subcontract shall only be valid when they have been reduced to writing and duly signed by both parties. The rate of payment and dollar amount may be adjusted retroactively to reflect price level increases and changes in the rate of payment when these have been established through the negotiation process and subsequently identified in the coalition's operating budget.

6. Official Payce and Representatives (Names, Addresses and Telephone Numbers)

- ! The name and mailing address of the official payce to whom the payment shall be made is
- 2. The name of the contact person and street address where financial and administrative records are maintained is:
- Upon change of representatives (names, addresses, and telephone numbers) by either party, notice shall be provided in writing to the other party and said notification attached to originals of this contract.

E. All Terms and Conditions Included

This subcontract and its attachments as referenced I, II, and Exhibits I, and 2 contain all the terms and conditions agreed upon by the parties. There are no provisions, terms, conditions, or obligations other than those contained herein, and this subcontract shall supersede all previous communications, representations, or agreements, either verbal or written between the parties. It any term or provision of the subcontract is found to be illegal or unenforceable, the remainder of the subcontract shall remain in full force and effect and such term or provision shall be stricken.

Natahsa Lerebours-Bois, NFP	772-467-2016 (O), 772-97	43 ntbo-s@kcbg.org	i
Supervisor			

TERMS OF UNDERSTANDING

The term of this **Memorandum of Understanding** starts on the effective date of this agreement and is ongoing as long as mutually beneficial. The partnership will be reviewed annually to ensure it remains mutually beneficial. Either organization may terminate this **Memorandum of Understanding** without any penalties or liabilities.

AUTHORIZATION

On behalf of the organization I represent, I wish to sign this Memorandum of Understanding and

contribute to its further development.

Dr. Nivea Lisandra Torres, Executive Director

Kindergarten Readiness Collaborative

Andrea Berry, CEO

Indian River Healthy Start Coalition

ATTACHMENT I Community Outreach and Family Engagement

This contract is dependent upon grant awards, in-kind support and local funds to provide services.

This Attachment I describes Community Outreach and Family Engagement Services to be provided in the contract between the Indian River County Healthy Start Coalition, Inc. becemafter referred to as the "Coalition" and the Family Engagement Specialist, Kindergarten Readiness Collaborative, hereafter referred to as the "Provider".

- A. Services to be Provided.
- 1. Definition of Terms.
 - a. Program or Service Specific Terms.
 - 1) Coalition's Service Area The geographical area represented by the Coalition is Indian River County.
 - Family Engagement Specialist Personnel who have direct contact with the residents of Indian River County.
 - 3) Community Outreach the word "outreach" is used to describe a wide range of activities, from actual delivery of Spycics to dissemination of information. Outreach is a tool to help expand access to health services, practices or products, outreach is most often designed to accomplish one of the following (or some combination):
 - a. Directly deliver healthy services or products
 - b. Educate or inform the target population, increasing their knowledge and or skills
 - c. Educate or inform people who interact with the target population
 - d Establish beneficial connections between people and/or organizations
 - 3) Healthy Start Coalition + Also referred to as "Coalition", means an alliance of private and public individuals or groups organized, consistent with section 383,216, F.S., to assess needs, prepare plans, build community support, and ensure services are available to promote and protect the health and well being of pregnant women and their infants.
 - 4) Healthy Start Standards and Guidelines The Department's document that creates standards, criteria and guidelines for implementation of Healthy Start services and the use of Healthy Start funds. The latest Healthy Start Standards and Guidelines are available online or in print.
 - 5) Invoice A document completed by the Provider to request payment.
 - 61 Quality Assurance Quality Improvement (QA/QI) The continuous process for internal and external evaluation and reporting on the structure, process and outcome of nutritional education services. The process evaluates the extent to which Provider staff and administration are in compliance with pre-established standards, and includes corrective action planning and implementation aimed at services not meeting standards.
 - 7) Quarterly Report The report showing progress in reaching goals and implementing activities are due 15 days following the end of each quarter of the fiscal year.
 - 8) Service Delivery Plan The written document adopted by the Coalinon that, in addition to the Healthy Start program core set of outcomes and performance measures, establishes outcome and process objectives using an Assessment Protocol for Excellence in Public Health (APEx/PH) or other approved needs assessment model. Priority service needs, priority target groups, and programmatic strategies for the Provider's service area are also developed. This plan describes the HS network that will ensure early and continuous prenatal, infant and child health care for all persons in need in the service area.

2. General Description.

a. General Statement.

Community Outreach and Family Engagement services includes a comprehensive practice that is culturally sensitive and applicable for the participants receiving the services. When possible, education should be offered in the participant's native language or an interpreter should be provided. Community Outreach and Family Engagement services are intended; to provide information to families within areas in which *Provider* is currently established, to educate families about the Healthy Start system of care, to help foster relationships, connection and trust towards *Condition* and to provide referrals to *Condition* is Coordinated Intake and Referral system in order to support a local system of care that optimizes the health of monts, babies and families living in Indian River County.

b. Authority.

 The Coalition is granted authority under section 383,216. Florida Statutes, and Chapter 64F-3, Florida Administrative Code, to solicit, select and monitor local service providers and to determine the allocation of available federal, state and local resources to providers of prenatal, infant and child health and wraparound services.

c. Scope of Service.

 The Coalition shall establish and support a local system of care that optimizes the health of moms, babies and their families living in Indian River County. The Coalition focuses on the need to strengthen and enhance the system of maternal and infant care by increasing awareness of infant mortality, streamlining services to be efficient and economical, and most importantly, building partnerships among families, volunteers, and other maternal and young child advocates. In effort to collaborate on processes to improve the poor conditions in our local area experienced by our very youngest, om babies.

d. Major Program Goals.

- Community Outreach and Family Engagement services refers to activities, events engagements that provide information and connection to the residents of Indian River County on the following Healthy Start services/programs:
 - 4. Babies & Beyond The focus of the Babies and Beyond program is on touching every mon, baby, and family in IRC, the Babies and Beyond program provides childbuth education, factation support within the hospital, nurse home visitation to postpartum moins, and developmentally appropriate peer-to-peer playgroups. This program is designed to increase health literacy, strengthen parenting skills, and ensure that each baby in Indian River County gets the healthy start they deserve.
 - b. Parents As Teachers (PAT) The goal of the evidenced-based PAT program is to provide lower-income parents with the skills to maximize their child's cognitive, social, and emotional development during the most critical period of brain growth (birth to three years). Is home-based parenting education.
 - c. Nurse Family Partnership (NFP) is a community health program that helps vulnerable mothers in specifically targeted communities achieve a healthy pregnancy. This is attained by helping mothers engage in preventative health practices through early prenatal care, improving their diets, reducing Beir use of cigarettes, alcohol, and illegal drugs. NFP helps improve child health and development by assisting parents with responsible and competent care and by assisting parents to build a positive future for their children. Mothers enrolled in the program receive free in-home visits from a registered nurse from the prenatal period through the baby's second birthday.
 - d. Healthy Families Healthy Families is a voluntary home visitation program that targets families with just or current emotional trauma or domestic violence. The program is proven to prevent child/abuse and neglect by promoting positive parent-child relationships. Healthy Families staff are highly trained to provide intensive, comprehensive, long-term, and culturally appropriate services to reduce children's exposure (Foxic stress.)
 - c. Doula Services—The focus of the community Doula program is to support, educate, and empower pregnant women to take control of their health. The program achieves this by providing educational support prenatally and by providing continuous labor support to the laboring woman at the hospital. The services continue postnatally. Specialized services are provided by a trained Doula. The program aims to improve birth outcomes and healthy literacy for residents of Indian River County.

- 2 Community Outreach and Family Engagement services refers to activities, events and engagements that link residents of Indian River County on the following community partners programs
 - a. Healthy Start Coaffition's Coordinated intake and referral, Partners in Women's Health, County Health Department, WIC office, Cleveland Chinic Indian River Hospital, Women's Health Care Center, Treasure Coast Community Health, Mental Health Association, and Kindergarten Readiness Collaborative, and Moonshot Moment.

Clients to be Served.

a. Client Eligibility and Determination.

Participants are limited to Indian River County residents and the availability of contractual funding.

b. Contract Limits.

- Participants to be served by the Provider are limited to Indian River County residents and the availability of contractual funding.
- 2. The Provider shall dedicate 100% of their billable time to activities specified in this contract.
- Wages for the Provider are funded by fundraising activities and are directed by the Coalition's Board of Directors.
 Increases in fee for services for the Provider shall be effective upon approval by the Coalition's Board of Directors and implemented within 30 days of being approved.

B. Manner of Service Provision.

L. Service Tasks.

a. Task List

- 1. The Provider shall coordinate with the Healthy Start Chief Executive Officer and the Kindergatten Readiness Executive Director regarding Community Outreach and Family Engagement quarterly deliverables.
- 2. The Provider shall ensure that all quarterly documentation is complete and that the corresponding information is provided. This includes but is not limited to: event flyers, sign-in sheets, pictures, email correspondence, social media posts, etc. The Coalition may at any time add or delete forms as deemed necessary. The Provider and designated Healthy Start Coalition staff will meet to discuss the forms fisted above and to receive training on documentation and compliance.
- 3 The Provider shall participate in an annual monitoring of the services/program with the Coalition to evaluate program fidelity, implementation, processes and outcomes.
- The Provider will work collaboratively with Coalition program staff to ensure participants are aware of the Coalition programs available to them.
- 5. The Provider shall implement services in a culturally sensitive manner.
- The Provider shall deliver services at locations and operate at hours that will ensure optimal access to participants.
- 7. All services provided shall be recorded by Provider for tracking purposes and follow-up
- 8 Each provider staff shall complete Indian River County Healthy Start Coalition's cultural competency and diversity training at a minimum of once every three years.
- 9. Provider staff shall learn all programs and services offered by Indian River County Healthy Start Coalition's Program Managers. To provide accurate and current information to the residents of Indian River County Recommended trainings include, but not limited to, meetings with Coordinator Intake and Referral Staff, meeting with Program Managers, attending annual coalition meetings, and program quarterly meetings.

16. Provider shall submit monthly invoices (Attachment III) and documentation specified above in line # 3 to the Coalition. Payment will be processed for the Provider when the invoice is attached to the documentation specified (line #3).

b. Task Limits

- The Coalition, through their own employees, may not be direct service providers of prenatal and infant care services pursuant to section 383,246, F.S. and rule 64F-2.005, F.A.C.
- 2. The Provider shall not subcontract service obligations of this contract.

2. Staffing Requirements.

a. Staffing Level.

The Provider shall work average 10 hours weekly, monthly. This contract is for a period of twelve months (July 1, 2019 - June 30, 2020).

b. Professional Qualifications.

The Provider shall be responsible for ensuring the qualifications required to perform the direct service tasks in accordance with this contract are met. Qualifications should be in accordance with Healthy Start Standards and Guidelines, Chapter 6: Healthy Start Services.

c. Staffing Changes.

The Provider shall notify the Coalition in writing within 3 days of any changes that have the potential to impede the progress of performing the roles and responsibilities outlined in this contract.

3. Service Location.

a. Service Delivery Location and Time Requirements.

The family engagement specialist shall deliver services in locations and at times that are accessible to the residents of Indian River County.

b. Change in Location.

The Provider shall notify the Coalition in writing 3 days of any change in the location of service delivery that may impede the progress of performing tasks as outlined in this contract.

Deliverables.

a.	Invoice		idő Te	
	The Provider shall submit a quarterly invoice (Attachment III) with backup documentation for this contri	act.	3); 2 ,i	, 1 , 1
b.	Reports.		CT.	:
	Quarterly: Invoice (Attachment III) with all of the forms/documents specified above on page 8 line #3:		ja B	
c.	Records and Documentation.	:	: 59	

- The Provider shall establish and maintain records and documentation through the Indian River County Healthy Start Coalition in accordance with generally accepted operational procedures and practices.
- The Provider agrees that all records and documentation pertaining to activities funded by this contract shall be subject to review by the Coalition.

tso

5 Monitoring and Evaluation Methodology.

- f) The Provider in partnership with the Coalition shall develop and implement a written QA/QI plan specific to the service being provided through contract with the Coalition. This plan shall specify records, reports, documents, tools and methods to be utilized in conducting monitoring and evaluation activities, as well as the expected or minimum frequency of these activities. The minimum frequency is quarterly.
- 2) The Provider shall provide program satisfaction surveys to participants
- 3) In the event of a major change in the structure of the service delivery that impacts the terms of this contract, a transition plan shall be developed outlining the steps to be taken to minimize disruption of service delivery to participants.
- 4) By execution of this contract the Provider hereby acknowledges and agrees that its performance under the contract must meet the standards set forth in this contract and will be bound by its conditions. If the Provider tails to meet the terms of this contract, the Coalition will notify the Provider in writing of the specific performance failures and may require the Provider to respond to the performance failures by developing a corrective action plan that is mutually agreed upon by the Coalition and the provider. In the event a mutual agreement cannot be reached, the Coalition will have final determination of the corrective action plan requiring conformance with the contract. If the Provider fails to achieve compliance with the corrective action plan, the Coalition has the authority to terminate the contract for cause in the absence of any extenuating or mitigating circumstances. The determination of extenuating or mitigating circumstances is the exclusive determination of the Coalition.

6. Provider Responsibilities and Requirements.

a. Failure to meet established goals does not alleviate the Provider from accountability for tasks or services, which the Provider is obligated to perform pursuant to this contract.

b. The Provider shall ensure attendance for trainings or service related meetings as requested by the Coalition.

c. The Provider shall be responsible for following the Healthy Start Standards and Guidelines.

d. The definitions of terms unique to this contract referenced in section A.1 Definition of Terms.

7. Coalition Responsibilities.

- a. The Coalition shall provide technical assistance including but not limited to programmatic information and other appropriate support to the provider upon request and to the extent that resources allow.
- b. The Coalition shall provide oversight and guidance in the delivery of services outlined in this contract,
- c. The Conlition shall perform on-site monitoring of the Provider on an annual basis, to the extent that resources allow, and shall contact the Provider at least two weeks prior to monitoring to schedule the visit. The resulting report is due to the Provider within six weeks of the completion of the on-site monitoring.
- d. The Coalition shall pay the Provider for services rendered under this contract on a monthly schedule subject to the availability of funds and the receipt of a properly completed invoice, deliverables, and documentation.

C. Method of Payment.

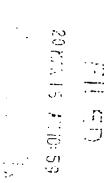
- The Coalition shall reimburse the Provider monthly up to and not to \$1,000, and not exceed \$12,000 annually, subject to
 availability of funds. Refer to page # 4 section II for the change in contract amount upon certification completion.
- 2 Reimbursement requests (invoices) shall be submitted no later than 15 days following the end of the month
- 3. The Coalition may reduce or withhold payment if the Provider is determined to be out of compliance with the terms of this contract. The decision to reduce or withhold funds shall be in writing and submitted to the Provider within 15 working days from receipt of the reimbursement request. The written notice shall specify the manner and extent to which the Provider has failed to comply with the terms of the contract. When the identified situation is corrected, payment will be reinstated.

D. Special Provisions.

- 1. Venue for any action perfaming to this agreement of contract shall be in the courts of Indian River County, Florida.
- 2. Compliant and Grievance Procedures- Provider will establish grievance procedures which applicants for and recipients of services may use to present grievances to the covering authority of the Coalition about services being provided under this contract. Additionally, Provider will establish fair hearing procedures that ensure all persons will be advised of their right to a fair hearing to appeal a denial or exclusion from services and the failure of staff to take into account the individual's choice of service (Attachment II).
- Contract Renewal: This contract may be renewed yearly. Such renewals shall be made by mutual agreement and shall be contingent on satisfactory performance evaluations as determined by the Coalition and shall be subject to the same terms and conditions as set forth in the original contract.

4.	Provider will comply	with applicable	professional	standards o	f practice	with respect	to participant	confidentiality

End of Text



COMPLAINTS

A complaint is defined as any expression of dissatisfaction by a client, including dissatisfaction with the administration, or provision of services, which relates to the quality of care provided

Clients are advised, through written information provided by the Healthy Start Coalition, how to obtain help with a problem or concern related to their services. Information is given on how to file a complaint or grievance, if the problem or concern cannot be resolved.

Registering a Complaint

When a client expresses a dissatisfaction that requires follow-up, the person receiving the complaint will document the details on a Fleahhy Start Services Complaint Summary Sheet (Attachment A). All grievances must be submitted in writing and date stamped upon receipt. Written consent to release this information is obtained from the client. The person completing the form will give the form to the Coalition the same day the complaint is received. If the complaint is received after 4:00pm local time, notification to the Healthy Start MonCare Network Contract Manager within two (2) business days. The Coalition will assign someone to investigate the complaint and assign a date for final findings and resolution within tive (5) working days of the date of the receipt of the complaint. If a mutual resolution cannot be reached between the client and the supervisor, the client has the right to report the issue directly to one of the following:

Healthy Start Coalition Customer Service: 863-534-9224 Healthy Start MomCare Network (HSMN): 855-889-1090

Florida Department of Health (FDOH): 850-245-4339 / 850-488-0796

Agency for Health Care Administration (AHCA): 888-419-3456 - 800-955-8771

Action on a Complaint

The person assigned to investigate the complaint will document the findings on the Healthy Start Services Complaint Summary Sheet. The Healthy Start Services Complaint Summary Sheet will then be reviewed by Coalition staff who will indicate concurrence with the findings and resolution by dating and signing the form. The person assigned to the complaint will then contact the complainant by phone or letter and inform his/her of the outcome. During this time, information will be provided regarding additional services available. If resolution of the complaint requires assistance from outside parties, written consent of the complainant must be obtained prior to further action. This contact will be documented.

Documentation from contacts with any involved party of the complaint (i.e., document date, time, name of person and information received) will be attached to the Healthy Start Services Complaint Summary Sheet.

If a mutual resolution cannot be agreed to between the Coalition staff and person filing a complaint the client will have the right to a meeting with the Coalition's grievance committee (typically consisting of Coalition Director, board members and at least I consumer).

Cross-referenced files and a log are kept, recording the name and address of each client registering a complaint. A copy of the completed Healthy Start Services Complaint Summary Sheet is kept in the file

Coalition staff will send a copy of the complainant desidentified completed Healthy Start Services Complaint Summary Sheet to the Healthy Start Coalition Chief Executive Officer within two (2) working days after the resolution of the complaint.

All clients will be ireated with respect and in consideration of their dignity and privacy

All clients will have the opportunity to participate in decisions regarding their care and freedom to exercise their rights.



GRIEVANCES

A grievance is defined as a written compaint submitted by or on behalf of a client regar (), the availability, the delivery, or quality of services

Registering a Grievance

When a client expresses a dissatisfaction that requires follow-up, the person receiving the complaint will document the details on a Healthy Start Services Grievance Summary Sheet (Attachment B). All grievances must be submitted in writing and date stamped upon receipt. Written consent to release this information is obtained from the client. The person completing the form will give the form to the Coalition the same day the grievance is received. If the grievance is received after 4:00pm local time, notification to the Healthy Start Chief Executive Officer will refer the complaint to the Healthy Start MomCare Network Contract Manager within two (2) business days. The Coalition will assign someone to investigate the complaint and assign a date for final findings and resolution within five (5) working days of the date of the receipt of the complaint. If a mutual resolution cannot be reached between the client and the supervisor, the client has the right to report the issue directly to one of the following.

Healthy Start Coalition Customer Service: 863-534-9224 Healthy Start MomCare Network (HSMN): 855-889-1090

Florida Department of Health (FDOH): 850-245-4339 · 850-488-0796

Agency for Health Care Administration (AHCA): 888-419-3456 / 800-955-8771

Action on a Grievance

Upon receipt of a grievance, the Healthy Start Services Grievance Summary Sheet (Attachment B) is completed and the grievance is attached. The person assigned to investigate the grievance will document the findings on the Healthy Start Services Grievance Summary Sheet. The Healthy Start Services Grievance Summary Sheet will then be reviewed by Coatinon staff who will indicate concurrence with the findings and resolution by dating and signing the form. The person assigned to the grievance will then contact the complainant by phone or letter and inform his her of the outcome. During this time, information will be provided regarding additional services available. If resolution of the grievance requires assistance from outside parties, written consent of the complainant must be obtained prior to further action. This contact will be documented.

Coalition staff will review the grievance and the Healthy Start Services Grievance Summary Sheet, and, within the same working day, notify the Healthy Start Coalition Chief Executive Officer.

Coalition staff is responsible for resolving operational type grievances. He she will provide a written response to the grievant within thirty days from the initial filling by the client.

Cross-referenced files and a log are kept, recording the name and address of each elient registering a grievance. A copy of the completed Healthy Start Services Grievance Summary Sheet is kept in the file.

The client shall have the right to seek review of the grievance findings and recommendations to the Healthy Start Coalition's Chief Executive Officer.

All clients will be treated with respect and in consideration of their dignity and privacy.

All chents will have the opportunity to participate in decisions regarding their care and freedom to exercise their rights.

HEALTHY START SERVICES COMPLAINT SUMMARY EET (Attachment II-A)

DateReceived:	ReceivedE	By:			
		Full Name ar	nd Title		
Last Name of Comp	oliant	First Name	MI		
Address (Number, S	Street, Apartment)				
City, State and Zip	Code			 -	
Home Phone	Work Phone	Medic	aid I.D. Numbe	r	
Type Other	of	Compliant:		Operational	
	ne Number of Person or		ved (If Applicabl	le)	
Name		Telephone N	umber		
Summary of Compli	ant: (Include witness (e	s) if Applicable)		. No.	
		· · · · · · · · · · · · · · · · · · ·			
				—·· ·	
Coalition staff Notifie	d:	Date	Time:		Ţ
Coalition staff Revie	w: Signature	Date:	Time:_	- 1 61 - 1 61	
	on Chief Executive Offic				
Date:		Time:	<u></u>		_
Investigation and Fir	ndings:				
Actions taken:					-
	···				

HEALTHY START SERVICES GRIEVANCE SUMMAR'. HEET (Attachment II- B)

DateReceived:		ReceivedBy:					
			-ull Name a	nd Title			
Last Name of Grie	evant	First Name		MI			
Address (Number	. Street, A	Apartment)					
City. State and Zip	Code						
Home Phone		Work Phone	Medic	caid I.D. Numbe	<u> </u>		
Type Other	of	Grievance:			Opera	ational_	
		ber of Person or Care Pr	ovider Invol	ved (If Applicab	le)		
Name		ī	elephone N	lumber			
		clude witness (es) if Appl					
					<u></u>		
Coalition staff Rev	iew:		Date:	Time:		: ;	<u>!</u>
		Signature				20.0	— 11
Healthy Start Coal	ition Chie	f Executive Officer Notific	ed By:	·		_; _ 25	ב.ב
Date:		Tir	ne:		. :. ' :-	59	
Investigation and F	-indings:						
Actions taken:							

Attachment III <u>Invoice</u> Monthly Invoice

Program Name and Address	:					Contract #:	
Community Outreach and Family Engagement		Month of Service			·		
Α	В.	F.	G.	Н.	Ϊ,		l
Unit of Service Description	Budget	Hourly Rate	# of Hours	Amount This Request	Year to Date * Requested	Balanc	e
amily Engagement	\$12,000	I ·		\$0.00	Noquesteu		
otal	\$12,000			sō.oō	\$0.00	 	
vere made only for Items that a his invoice is also attached. Signature:						-: .	
)ato:						ं <u>र</u> ा	•
attest that the goods and/or so	rvices have i	peen satisfactorily prov	rided in accorda	nce with the terms	and conditions of t	he contract:	
QA/QI Signature		Date					ii
inance Administrator's Signati	ure	Date				16:59	**************************************
							Contract P

Attachment IV Quarterly Deliverables



1555 Indian River Blzd Suite B241 - Vero Beach, Florida 32960 (772) 563-9118

This **Memorandum of Understanding** establishes a partnership between the Indian River Healthy Start Coalition and the Kindergarten Readiness Collaborative.

PURPOSE

Together, the parties in this **Memorandum of Understanding** will work in a collaborative space and efforts to serve and provide educational opportunities for shared families with children ages 0-5.

RESPONSIBILITIES:

Each party will appoint a contact person to coordinate the partnership:

Kindergarten Readiness Collaborative

Dr. Nivea Torres, Executive Director
Shannon Maitland, Community Engagement Manager
Nikki Boswell, Family Engagement Specialist
Maria Pantoja, Family Engagement Specialist
Andrea Berry, CEO

Indian River Healthy Start Coalition

Healthy Start will provide:

- Healthy Start will provide access to training modules through the Learning Management System by email, when applicable.
 - Email will be generated and sent by Elisabeth Bublitz (<u>elisabeth@irchealthystart.org</u>).
 - Deliverable and Payment Schedule Workplan provided below.
- Healthy Start will provide the facilitation of the 0-2 Learn to Play sessions in Fellsmere and Gifford area, when applicable (please refer to Attachment I & Attachment II for location dates and times).

Kindergarten Readiness Collaborative will provide:

- Social media posts of related content twice (2) a month for twelve (12) months.
- Attendance at (1) community-wide event during the month of September (Infant Mortality Month) and (1) community-wide event during the month of June (Father's Day).
- Attendance at Healthy Start program quarterly meetings, in an effort to engage with providers/staff and receive updates (Example: Doula Meetings and Annual Coalition Meetings).
- Attendance at (3) local family friendly events to engage the residents of Indian River County/targeted population on Healthy Start programs/services.
- Attendance at (2) local meeting(s) with community partners or key stakeholders to discuss new
 ways to raise awareness of Healthy Start programs/services.
- A quarterly report that includes: Total Reach, Number of families referred to Coordinated Intake and Referrals: Number of materials distributed at local activities along with date/time/location; Detailed

Quarter 1: July 1", 2019 – September 30°, 2019)	Deliverable	Description/Quantity	Payment Schedule *Invoice submitted on or before the 8° of every month
Quarter 1	Social Media Posts of Related Content	Required (2) posts for the month of July Required (2) posts for the month of August Required (2) posts for the month of September	July 8*, 2019 - \$1,000 August 8*, 2019 - \$1,000 September 8*, 2019 - \$1,000 Qtr.1 Total: \$3,000
Quarter 1	Community-wide event	Must attend (1) event during the month of September to observe Infant Mortality Month	20 F
Quarter 1	Attendance at Healthy Start program quarterly meetings	Doula Quarterly Meeting – Wednesday, July 12 th at 2:00pm	5 -1
		All Program Heads Quarterly Meeting Thursday, July 25*, 2019 or Thursday, September 26*, 2019	1 5
Quarter 1	Attendance at local family friendly events to engage the residents of Indian River County/targeted population on Healthy Start programs/services.	Attendance at (3) local family friendly events. Can take place in Qir. 1, Qtr. 2, Qtr. 3 or Qtr. 4.	:· \$9
Quarter 1	Attendance at local meeting(s) with community partners or key stakeholders to discuss new ways to raise awareness of Healthy Start programs/services.	Attendance at (2) local meeting(s). Can take place in Otr. 1 Otr. 2, Otr. 3 or Otr. 4	
distributed at local ad	that includes: Total Reach; Number of families ctivities along with date/time/location; Detailed Sc community Partners Involvement (If Applicable).		
Quarter 2: October 1", 2019 – December 31", 2019		Description/Quantity	Payment Schedule 'Invoice submitted on or before the 8" of every month
Quarier 2	Social Media Posts of Related Content	Required (2) posts for the month of October Required (2) posts for the month of November Required (2) posts for the month of Oecember	October 8 th , 2019 - \$1,000 November 8 th , 2019 - \$1,000 December 8 th , 2019 - \$1,000 Qtr, 2 Total: \$3,000
Quarter 2	Attendance at Healthy Start program quarterly meetings	Doula Quarterly Meeting – TBD All Program Heads Quarterly Meeting – Thursday, November 28*, 2019	
Quarter 2	Attendance at local family friendly events to engage the residents of Indian River County/largeted population on Healthy Start programs/services	Attendance at (3) local family friendly events. Can take place in Otr. 1, Otr. 2, Otr. 3 or Otr. 4	
Quarter 2	Attendance at local meeting(s) with community partners or key stakeholders to discuss new ways to raise awareness of	Attendance at (2) local meeting(s). Can take place in Otr. 1, Otr. 2, Otr. 3 or Otr. 4	Contract Pour IS

	Healthy Start programs/services.		
'A quarterly report	that includes: Total Reach; Number of lamilie:	a safarani sa Can di sa da	
distributed at local a	ctivities along with date/time/location; Detailed S Community Partners Involvement (If Applicable).	Summary of Events Isummary must inclu	errals; Number of materials ide parriers and/or
Quarter 3: January		Description/Quantity	0
1*, 2020 - March 31*, 2020			Payment Schedule *Invoice submitted on or before the 8* of every month
Quarter 3	Social Media Posts of Related Content	Required (2) posts for the month of January Required (2) posts for the month of February Required (2) posts for the month of March	January 8°, 2020 - \$1,000 February 8°, 2020 - \$1,000 March 8°, 2020 - \$1,000
Quarter 3	Attendance at Healthy Start program	Doula Quarterly Meeting – TBD	Qtr. 3 Total: \$3,000
	quarterly meetings	All Program Heads Quarterly Meeting - TBD	
Quarter 3	Attendance at local family friendly events to engage the residents of Indian River County/targeted population on Healthy Start programs/services.	Attendance at (3) local family friendly events. Can take place in Qtr. 1. Qtr. 2, Qtr. 3 or Qtr. 4.	
Quarter 3	Attendance at local meeting(s) with community partners or key stakeholders to discuss new ways to raise awareness of Healthy Start programs/services.	Attendance at (2) local meeting(s). Can take place in Ofr. 1, Otr. 2, Otr. 3 or Qtr. 4	16 A 10 5
distributed at local ac	hat includes: Total Reach; Number of families tivities along with gatertime/location, Detailed St ommunity Partners Involvement (If Applicable)	referred to Coordinated Intake and Refe ummary of Events (summary must includ	rrals: Number of materials
Quarter 4: April 1"	Deliverable	15	,
2020 – June 30*, 2020	Denverable	Description/Quantity	Payment Schedule *Invoice needs to be submitted on or before the 8* of every month
Quarter 4	Social Media Posts of Related Content	Required (2) posts for the month of April Required (2) posts for the month of May Required (2) posts for the month of June	April 8", 2020 - \$1,000 May 8", 2020 - \$1,000 June 8", 2020 - \$1,000 Otr. 4 Total: \$3,000
Quarter 4	Community-wide event	Must attend (1) event during the month of June to observe Father's Day	G11. 4 70tal. \$5,000
Quarter 4	Attendance at Healthy Start program quarterly meetings	Doula Quarterly Meeting – TBD All Program Heads Quarterly	
Duarter 4	Attendance at local family friendly events to engage the residents of Indian River County/targeted population on Healthy Start programs/services.	Meeting – TBD Attendance at (3) local family friendly events. Can take place in Otr. 1, Otr. 2, Otr. 3 or Otr. 4.	
Quarter 4	Altendance at local meeting(s) with community partners or key stakeholders to	Attendance at (2) local meeting(s). Can take place in Qtr. 1, Qtr. 2, Qtr.	

discuss new ways to raise awareness of	3 or Qtr. 4	
Healthy Start programs/services.		

A quarterly report that includes: Total Reach; Number of families referred to Coordinated Intake and Referrals; Number of materials distributed at local activities along with date/time/location; Detailed Summary of Events (summary must include barriers and/or opportunities); and Community Partners Involvement (If Applicable)

Healthy Start Coalition		772-563-9118 / 772-563-9125 fax	
Berry, Andrea	175	772-801-8779 (P)	andrea@irchealthystart org
Andreas Home Office	275	772-601-8775 (F)	1 andreaguarcheannysiancorg
Finance/Tricia Palmer	170	516-298-7879 (P)	hnance@irchealthystart.org
Watson, Ashley	101	772-713-4002 (P)	ashley@irchealthystart.org
Washburn, Stacey	101	772-563-5480 (O), 772-205-4023	
vvasilidiri, stacev		(W)	stacey@irchealthystart.org
Bublitz, Elisabeth	111	321-431-0412 (P)	elisapeth@irchealtnystart.org
Double, Ensancer		363 431 0312 117	CHISOCHING II CHEMITY STORESTE
Babies and Beyond			
Crocker, Kristen	115	210-326-3119 [P]	Ansten.crocker@irmc.cr
Roberts, Linda		772-321-0675/772-794-7400	verodoula@vahoc.com
		x1441 (CHD)	
Sanchez, Elaine		772-557-4311 x 2013, 772-559-	elaine.sanchez@irmc.cc
		8391	
IRMC Lacation office		772-567-4311 x 1277 and 1278	
Campeau, Maureen		772-473-8263 (P)	maureen.campeau@irmc.cc
Hurtado, Rosio		772-532-6050 (P)	:osio.hurtado@irmc.cc
Sinclair, Sarah		772-633-2324 (P)	sarah,sinclair@innc.cc
Whitney, Cheryl		772-532-2736 (P)	cheryt.whitney@irmc.cc
tymaney, energy	1		CHE ST. CHILDREN C. CO.
Health Education Services		772-794-7494 (fax)	
Shatley, Deana	142	772-201-5074 (P)	deana.shatley@irinc.cc
Roman, Maria	2.12	772-563-5469 (O), 772-559-8392	
NOMEN, MENE		(W)	maria.roman@irmc.cc C /
Gil, Patricia	144	772-925-9182 (W), 772-359-5630	patricia.gil@irmč.cc
City i directs	••••	(P)	particular and a second
Jones, Keaundra		772-925-9830 (W), 772-480-0100	keaundra jones@jrnic cc
yours, neaditare		(P)	- O
Ana Mendoza	143	772-559-0220 (W)	ளுகள் endozavazique சடும் என்ன
Wile the track		7.1.333 31.10 71.7	William College Colleg
Parents as Teachers			
Jerger, Bridgette	121	772-205-0933 (W), 772-216-7887	bridgetteljerger@irmc.cc
er ger, or agent	•••	(P)	-
Brunicardi, Cathy	120	772-925-9839 (W), 772-539-2398	cathy.brunicardi@irmc.cc
	••••	(P)	
Healthy Families	*	772-778-1340 (fax)	
Fornash, Briganna	131	732-372-5817 (W & P)	brieanna@tykesandteens.org
Robinson, Geoffrey	135		geoffrey@tykesandteens org
Miglino, Pam	130	772-579-5837 (P)	pamela@tykesandteens org
McPhail, Tiffany	152	772-925-4978 (W)	tiffany@tykesandteens org
Batista, Ana	151	772-925-4975 (W)	ana@tykesandteens.org
Rivera, Noraida	154	773-925-4846 (W)	noraida@tykesandteens.org
Alter, Arleen	155	, , , , , , , , , , , , , , , , , , , ,	arlean@tykesandteens.org
St. Louis, Chandeline	15û	772-240-6111 (W)	chandeline@tykesandteens org
Marina	153	774 670 9444 3331	eranacante e cynesoria ce ens on
Simmons, Famera	109	772-925-4976 (W)	tamera@tykesandteens.org
Tykes and Feens		772-220-3439	tarrer age ty ke sand teens or g
TY NES AND TECHS		777-120-3439	
Nurse Family Partnership		- - - - - - - - - - -	
Cheryl Martinez		772-794-7466 (O), 772-404-1339	cheryl martinez@ffhealth.gov
Circles Miditales		(W)	Chary martinezawinicator.gov

Attachment I

LEARN TO PLAY, PLAY TO LEARN

Free classes for parents & children



Ages 0-2

3-5



Learn playful activities to help your child

Grammat Pudgertown Elementary School 3

August 19th
September 16th
October 2.st
November 16th
December 16th



Call Mrs. Nikki for more info 5 to register 772-453-6987 or www.krcirc.org

KINDERGARTEN READINESS

COLLABORATIVE



Attachment H

LEARIN TO PLAY, PLAY TO LEARIN

Free classes for parents & children ages 0-2 & 3-5







Learn playful activities to help your child become ready for school

Join us the 2nd Monday of the month

6:00PM at Fellsmere Elementary School

August 12th
September 9th
October 14th
December 9th



Family dinneg

included

To Register: 772-538-5883 or www.krcirc.org brought to you by:

KINDERGARTEN READINESS







Memorandum of Understanding



This **Memorandum of Understanding** establishes a partnership between Literacy Services of Indian River County and the Kindergarten Readiness Collaborative.

PURPOSE

Together, the parties in this **Memorandum of Understanding** mutually promote collaborative efforts to serve and provide educational opportunities for KRC's GED and ESL students.

RESPONSIBILITIES:

Each party will appoint a contact person to coordinate the partnership:

Kindergarten Readiness Collaborative	Dr. Nivea, Torres, Executive Director
Literacy Services of Indian River County	Jessica Schmitt, Executive Director

Literacy Services will provide:

- Provide volunteer tutors for the GED class and ESL students as needed
- · Provide curriculum materials and resources for tutors and students
- Communicate student achievements to KRC and promote partnership when applicable

Partnering organization (Literacy Services of Indian River County):

- Provide classroom space and resources to address the GED class and ESL student population
- Provide childcare for parents attending classes
- Ensure consistent attendance and communicate any changes with LSIRC staff
- Communicate student achievements to KRC and promote partnership when applicable.

TERMS OF UNDERSTANDING

The term of this Memorandum of Understanding starts on the effective date of this agreement and is ongoing as long as mutually beneficial. Either organization may terminate this Memorandum of Understanding without any penalties or liabilities.

AUTHORIZATION

On behalf of the organization I represent, I wish to sign this **Memorandum of Understanding** and contribute to its further development.

Dr. Nivea Lisandra Torres, Executive Director

Kindergarten Readiness Collaborative

essica Schmitt, Executive Director

Literacy Services of Indian River County

October, 2018

Octóber, 2018

MEMORANDUM OF UNDERSTANDING BETWEEN

EASTER SEALS FLORIDA, INC. (TREASURE COAST EARLY STEPS) AND

KINDERGARTEN READINESS COLLABORATIVE

Easter Seals Florida, Inc. (Treasure Coast Early Steps or TCES) and Kindergarten Readiness Collaborative (KRC) agree to enter into a collaborative agreement. The effective date is October 1, 2019.

KRC's mission is to convene and support partners in developing a high quality early childhood system that is family centered. The vision is that the unique developmental abilities of every child are identified and access to appropriate resources and support for enrichment and/or intervention is provided to ensure readiness for success.

Easter Seals Florida, Inc. provides exceptional services, education, outreach, and advocacy so that people living with autism and other disabilities can live, learn, work and play in our communities. TCES is Florida's early intervention system that offers services to eligible children, birth to thirty-six months, with significant developmental delays or a condition likely to result in a developmental delay. Early intervention is provided to support families and caregivers in developing the competence and confidence to help their child learn and develop.

KRC and TCES	agree to work	collaboratively	in the	following ways
--------------	---------------	-----------------	--------	----------------

- 1. Refer potentially eligible clients as appropriate for services
- 2. Assure receipt of appropriate services
- 3. Provide follow-up to each other on referred clients as needed
- 4. Share resources and materials as needed
- 5. Assist with other community needs as identified and within the scope of services offered

IN WITNESS WHEREOF, this MOU has been executed as of the date and year first above written and shall remain in effect until terminated or modified by either party upon thirty (30) days written notice to the other party.

Kindergarten Readiness Collaborative 1555 Indian River Blvd, Suite B245 Vero Beach, FL 32960 Robert jan. 10/15/2019 Date

Easter Seals Florida, Inc.

2010 Crosby Way Winter Park, FL 32792



KINDERGARTEN READINESS COLLABORATIVE SERVICE AGREEMENT

KINDERGARTEN COLLABORATIVE REAL	DINESS, Florida,
	("KRC") does hereby retain the services of
Sequel Care of Florida, LLC, 1902 Suite 105, V	ero Beach, FL 32967 (herein called "Provider")
to furnish the services in accordance with the fo	

1. DESCRIPTION OF SERVICES

Provider shall perform the following services:

- a. Nature of Services: The Provider agrees to provide counseling and targeted case management services to identified client at Kindergarten Collaborative Readiness Victory Park Gifford location. All services provided by the Provider in accordance with this Agreement shall be performed by its employees, unless the Board agrees in writing otherwise. There shall be no cost to the KINDERGARTEN READINESS COLLABORATIVE for the Provider's services.
- b. The Provider intends to provide services to clients identified by agency personnel (via written referral) as needing additional support to be more successful in the environment. A majority of clients referred should be Medicaid eligible, while a small number of clients may be provided services pro bono for group services.
- c. Counseling services may entail individual therapy, family therapy, or group therapy, depending on the needs of the client. Individual and family therapy services include the provision of insight-oriented, cognitive behavioral or supportive therapy interventions to an individual recipient or a recipient's family. Group therapy services include the provision of cognitive behavioral or supportive therapy interventions. Group therapy services will be operated under an evidence-based model called Aggression Replacement Training (ART). ART is a cognitive behavioral intervention which helps participants learn to cope with their aggressive and violent behaviors. It is a multimodal program that has three components; Social skills, Anger Control Training and Moral Reasoning.

Targeted Case Management services involve assisting recipients with gaining access to medical, social, educational, and other support services. Targeted Case Management services are provided to recipients who are part of a clients mental health target population or an adult mental health target population. Florida's

d. Parents or legal guardians must give consent for a referral to Sequel Care's services, since minors cannot legally give consent. Agency personnel are in the best position to obtain that initial consent since they have a relationship with the clients and

parents/legal guardians. Agency personnel have been provided a referral form, which they can use to refer clients and families who may benefit from counseling and targeted case management services. Should the family show interest, they will be invited to participate in an intake/orientation process where Provider's licensed mental health practitioners will complete an assessment process with them.

- e. The Provider's staff will verify insurance eligibility once a referral is made. Provider accepts all forms of Medicaid, Healthy Kids/KidCare, CMS, United HealthCare and Molina. If the client doesn't have insurance coverage or has coverage not accepted by Provider, the parent/legal guardian will be offered a sliding scale self-pay option. Agency personnel will do the initial engagement of clients and families. Parental consent is required and will be obtained in writing should the parent choose to attend the intake/orientation process with their child.
- f. Anticipated Outcome of Provider Services: It is expected that clients participating in counseling and targeted case management services will have improved readiness to learn as a function of developing improved social skills, improved ability to manage behavior, and increased linkage to community resources.
- g. Confidential Client Information: For the purposes of performing the above scope of services only, Provider is hereby designated a agency official for the purposes of receiving limited confidential client information and the Provider shall remain under the direct control of the KINDERGARTEN READINESS COLLABORATIVE COLLABORATIVE with respect to the use and maintenance of the confidential client information. Provider acknowledges and agrees that it will not disclose the confidential client information to any other person or entity, and will only use the confidential client information for the purpose listed in paragraph 1 above and for no other purpose. Upon the completion of the services, Provider shall return to KINDERGARTEN READINESS COLLABORATIVE, all original and any copies of the confidential client information, and shall not retain any confidential client information. As Provider will be receiving client information that is otherwise confidential, Provider shall fully comply with the requirements of § 1002.22 and § 1002.221, Florida Statutes, and any other law or regulation, either federal or State of Florida, regarding confidentiality of client information and records. Further, Provider for itself, and its officers, employees, agents, representatives, contractors, and subcontractors, shall fully indemnify and hold the KINDERGARTEN READINESS COLLABORATIVE and its officers and employees harmless for any violation of this provision, including, but not limited to defending the KINDERGARTEN READINESS COLLABORATIVE and its officers and employees against any complaint, administrative or judicial proceeding, payment of any penalty imposed upon the Agency Board, or payment of any and all costs, damages, judgments, or losses incurred by or imposed upon the KINDERGARTEN READINESS COLLABORATIVE arising out of the breach of this provision by the Provider, or its officers, employees, agents, representatives, contractors, and subcontractors, to the extent that the Provider shall

either intentionally or negligently violate this provision, or § 1002.22 or § 1002.221, Florida Statutes. This provision shall survive the termination of or completion of all obligations under this Agreement and shall be fully binding upon the Provider until such time as any proceeding which may be brought on account of this provision is barred by any applicable statute of limitations.

2.	LOCATION OF SERVICES				
	Services will be provided on the grounds of				
	addition, in-home services may be provided to identified clients with a legal guardian's consent.				
3.	COMPENSATION				
	Provider assumes responsibility for all expenditures incurred to provide services outlined in this service agreement and there is no cost to the Agency Board.				

4. TERM OF AGREEMENT

The Provider shall commence performance of the Agreement on the 2018, and the agreement shall continue until such time as either party may terminate it.

5. REGULATIONS & ORDINANCES

The Provider shall comply with all applicable laws, ordinances, codes, rules and regulations of federal, state and local governments being licensed, if required, cfor performance of any work under this Agreement.

6. ENTIRE AGREEMENT

It is understood and agreed that this Agreement including Purchase Order Terms & Conditions, contains the complete understanding and agreement of the parties. No stipulation, agreement or understanding shall be valid or enforceable unless contained in this Agreement. No representations or statements made by any employees, agents or representatives of either party shall be binding on either party as a warranty or otherwise, except as expressly set forth herein.

7. GOVERNING LAW; VENUE

This Agreement shall be governed by, and construed in accordance with the laws of the State of Florida. In the event of litigation, venue for any claim shall lie exclusively in a court of competent jurisdiction in Indian River County. All parties shall be responsible for their own attorneys' fees.

8. INDEMNIFICATION / HOLD HARMLESS AGREEMENT

Provider shall, in addition to any other obligation to indemnify KINDERGARTEN READINESS COLLABORATIVE, Florida, protect, defend, indemnify and hold harmless the Agency Board, its agents, officers, elected officials and employees from and against all claims, actions, liabilities, losses (including economic losses), costs arising out of any actual or alleged bodily injury, sickness, disease or death, or injury to or destruction of tangible property including the loss of use resulting therefrom, or any other damage or loss

arising out of, or claimed to have resulted in whole or part from any actual or alleged act or omission of the Provider, subcontractor, anyone directly or indirectly employed by any of them, of anyone for whose acts any of them may be liable in the performance of the work, or violation of law, statute, ordinance, governmental administration order, rule or regulation by Provider in the performance of the work; or liens, claims or actions made by the Provider or any subcontractor or other party performing the work. The indemnification obligations hereunder shall not be limited to any limitation on the amount, type of damages, compensation or benefits payable by or for the Provider or any subcontractor under workers' compensation acts, disability benefit acts, other employee benefit acts or any statutory bar. This provision shall survive the termination of or completion of all obligations under this Agreement.

9. DUTY TO DEFEND

The Provider agrees, at its own expense, and upon written request by the Board, to defend any suit, action or demand brought against the KINDERGARTEN READINESS COLLABORATIVE on any claim or demand arising out of, resulting from or incidental to Provider's performance under this Agreement.

10. CANCELLATION / TERMINATION

In the event any of the provisions of this agreement are violated by the Provider, the Superintendent or designee, shall give written notice to the Provider stating the deficiencies and unless the deficiencies are corrected within ten (10) days, recommendation will be made to the KINDERGARTEN READINESS COLLABORATIVE for immediate cancellation. Upon cancellation hereunder, KINDERGARTEN READINESS COLLABORATIVE, Florida, may pursue any and all legal remedies as provided herein and by law. KINDERGARTEN READINESS COLLABORATIVE, Florida, reserves the right to terminate any contract at any time and for any reason, upon giving ten (10) days prior written notice to the Provider. If said contract should be terminated for convenience as provided herein, the KINDERGARTEN READINESS COLLABORATIVE Ishall be relieved of all obligations under said contract. Services under this contract are at no cost to KINDERGARTEN READINESS COLLABORATIVE. Termination of contract has no cost to the district. The Provider reserves the right to terminate the contract at any time and for any reason, upon giving ten (10) days prior written notice to the Agency Board.

12. ACCESS TO RECORDS / FLORIDA'S PUBLIC RECORDS LAWS

This Agreement shall be subject to Florida's Public Records Laws, Chapter 119, Florida Statutes. Provider understands the broad nature of these laws and agrees to comply with Florida's Public Records Laws and laws relating to records retention. The Provider shall keep records to show its compliance with program requirements. Providers and subcontractors must make available, upon request of the Agency Board, the United States Department of Education, the Comptroller General of the United States, the Florida Department of Education, or any of their duly authorized representatives, any books, documents, papers, and records of the Provider which are directly pertinent to this specific Agreement for the purpose of making audit, examination, excerpting, and transcribing. The

Provider shall retain all records for five (5) years after final payment is made or received and all pending matters are completed pursuant to Title 34, Sections 80.36(b)(1). Exempt or confidential information should not be disclosed unless authorized by law. Provider shall destroy any duplicate records which are exempt from public records disclosure as set forth in Chapter 119. Upon termination of this agreement all public records in possession of the Provider must be transferred to KINDERGARTEN READINESS COLLABORATIVE at no cost. If records are stored electronically, the records must be provided in a compatible format to Agency Board's operating system.

14. BACKGROUND SCREENING REQUIREMENTS

In accordance with the requirements of §1012.465, §1012.32 and §1012.467, Florida Statutes, and KINDERGARTEN READINESS COLLABORATIVE Policies as amended from time to time Provider agrees that, if Provider receives remuneration for services, Provider and all of its employees who provide or may provide services under this Provider will complete criminal history checks, and all background screening requirements, including level 2 screening requirements as outlined in the above-referenced statutes and KINDERGARTEN READINESS COLLABORATIVE Policies prior to providing services to KINDERGARTEN READINESS COLLABORATIVE

Additionally, Provider agrees that each of its employees, representatives, agents, subcontractors or suppliers who are permitted access on agency grounds when clients are present, who has direct contact with clients or who has access to or control of agency funds must meet level 2 screening requirements as described in the above-referenced statutes and KINDERGARTEN READINESS COLLABORATIVE Policies.

A non-instructional contractor who is exempt from the screening requirements set forth in §1012.465, §1012.468 or §1012.467, Florida Statutes, is subject to a search of his of her name or other identifying information against the registration information regarding sexual predators and sexual offenders maintained by the Department of Law Enforcement under §943.043 and the national sex offender public registry maintained by the United States Department of Justice.

Further, upon obtaining clearance by Agency Board, the KINDERGARTEN READINESS COLLABORATIVE will issue a photo identification badge, which shall be worn by the individual at all times in plain sight while on KINDERGARTEN READINESS COLLABORATIVE property when clients are present.

Provider agrees to bear any and all costs associated with acquiring the required background screening -- including any costs associated with fingerprinting and obtaining the required photo identification badge. Provider agrees to require all its affected employees to sign a statement, as a condition of employment with Provider in relation to performance under this Agreement, agreeing that the employee will abide by the heretofore described background screening requirements, and also agreeing that the employee will notify the

Provider/Employer of any arrest(s) or conviction (s) of any offense enumerated in KINDERGARTEN READINESS COLLABORATIVE Policy 8475 within 48 hours of its occurrence.

Provider agrees to provide the KINDERGARTEN READINESS COLLABORATIVE with a list of all its employees who have completed background screening as required by the above-referenced statutes and who meet the statutory requirements contained therein. Provider agrees that it has an ongoing duty to maintain and update these lists as new employees are hired and in the event that any previously screened employee fails to meet the statutory standards. Provider further agrees to notify the KINDERGARTEN READINESS COLLABORATIVE immediately upon becoming aware that one of its employees who was previously certified as completing the background check and meeting the statutory standards is subsequently arrested or convicted of any disqualifying offense. Failure by Provider to notify the KINDERGARTEN READINESS COLLABORATIVE of such arrest or conviction within 48 hours of being put on notice and within five (5) business days of the occurrence of qualifying arrest or conviction, shall constitute grounds for immediate termination of this Agreement.

The parties further agree that failure by Provider to perform any of the duties described in this section shall constitute a material breach of the Agreement entitling the KINDERGARTEN READINESS COLLABORATIVE to terminate this Agreement immediately with no further responsibility to make payment or perform any other duties under this Agreement.

19. CONDUCT WHILE ON AGENCY PROPERTY

The Provider acknowledges that its employees and agents must behave in an appropriate manner while on the premises of any agency facility and shall at all times conduct themselves in a manner consistent with KINDERGARTEN READINESS COLLABORATIVE Policies and subject to the administrator of designee. It will be considered a breach of this Agreement for any agent or employee of the Provider to behave in a manner which is inconsistent with good conduct or decorum, or to behave in any manner which will disrupt the educational program or constitute any level of threat to safety, health and well-being of any client or employee of the Agency Board. The Provider agrees to immediately remove any agent or employee if directed to do so by the building administrator or designee. Photo badges and/or indemnification will be worn at all times while on premises of any agency.

21. NON-DISCRIMINATION

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, color, religion, gender, age, marital status, disability, political or religious beliefs, or national or ethnic origin.

Provider/Vendor Address. The address for Provider/Vendor for all purposes under this agreement and for all notices hereunder shall be:

Provider/Vendor: Sequel Care of Florida, LLC Contact's Name/Title: Attn: Valerie Garoutte, LMFT

Address: SequelCare of Florida 1910 82nd Ave, Suite 102 Vero Beach, FL 32966

Agency Board's Address. The address for KINDERGARTEN READINESS COLLABORATIVE for all purposes under this agreement and for all notices hereunder shall be:

KINDERGARTEN READINESS COLLABORATIVE

24. INSURANCE REQUIREMENTS

During the term of this Agreement, the Provider shall maintain the following insurance coverage in accordance with the requirements hereinafter stated:

- i. Commercial general liability coverage with limits of at least \$1,000,000.00 per occurrence; \$3,000,000.00 aggregate.
- ii. Automobile liability coverage of at least \$100,000.00.
- iii. Professional liability or errors and omissions insurance with coverage of at least \$100,000.00 per occurrence; \$300,000.00 aggregate.

The insurance shall be issued by insurers licensed and authorized to issue policies of insurance in Florida, and each policy required shall be issued by a carrier with preferably a BEST rating of A+ or better. KINDERGARTEN READINESS COLLABORATIVE shall be named as an additional insured on each policy and the Contractor shall provide certificates of insurance for each policy showing the KINDERGARTEN READINESS COLLABORATIVE as an additional insured before beginning services under this contract.

THE KINDERGARTEN READINESS COLLABORATIVE OF		
INDIAN RIVER COUNTY, FLORIDA: By (Fair A) DWG	PROVIDER BY: I'M S I m Hr S	
Signature (Agencys or Designee)	(Signature)	
Print Name Viveo L. Jorres	Print Name: LaKisha Erwin, MS. LMHC	
Date Approved! O i 19	Print Title: Clinical Director	
·	Date: (0./15/19	

PARTNERS — — — — — — — — — — — — — — — — — — —	
This Memorandum of Understanding establishes a partn	nership between Childcare Resources of Indian River
and the Kindergarten Readiness Collaborative.	
PURPOSE	
The parties in this Memorandum of Understanding r	
Collaborative "Family Engagement Night" program in the	2 Fellsmere and Gifford communities.
Party members responsible for partnership coordination:	
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Chi'dcare	
1 2 5 4 7 2 6 5	
Childcare Resources of Indian River (CCR)	Kindergarten Readiness Collaborative (KRC) Dr. Nivea Torres, Executive Director
Shannon McGuire Bowman, Executive Director	Dt. Mivea Torres, Executive Directo:
RESPONSIBILITIES —	
Childcare Resources of Indian River Early Education Coa	
Develop lesson plans for parent training sessions	
Coach KRC program teachers on lesson planning,	, implementation, and individualized planning for
early intervention studentsAt Fellsmere location only: Facilitate the three to the state of the following of the state of the following of the facilitate of the state of the facilitate of the f	five year old classroom
Consult on appropriate materials/supplies/manipu	
Provide guidance to the KRC Team on the title se	lection for personal home libraries that are culturally
relevant and linguistically appropriate	·
Kindergarten Readiness Collaborative will:	
• Identify and communicate goals for the program	based on KRC metrics by September 1, 2019
 Provide Midterm progress (April) and End of Year 	
 Provide access to screening data results of progra 	
The KRC Team will participate in Childcare Resour	rces professional development activities as applicable.
Both Childcare Resources and Kindergarten Readiness C	ollaborative agree to:
 Provide any written documentation that specifical 	ally mentions this collaboration (e.g. grants, filers,
	pproval, allowing for a minimum of seven days for the
approval process.	
TERM	
Time frame is from August 2019 through May 2020. Max	imum three hours a week totaling 12 hours a month.
AUTHORIZATION -	
This agreement may not be amended or modified except	
The parties represented here have executed this Memo	prandum of Understanding, as of the date indicated
below.	81,01
Thoman M. Bouman	8/13/2019
Shannon McGuire Bowman, Executive Director	Date

Dr. Nivea Torres, Executive Director Kindergarten Readiness Collaborative



INDIAN RIVER COUNTY HOUSING AUTHORITY 3980 King Place Vero Beach, Florida 32967 Office (772) 567-6182 Fax (772) 567-6129

MEMORANDUM OF UNDERSTANDING

THIS MEMORANDUM OF UNDERSTANDING, hereinafter referred to as the "Memorandum" or "MOU," is effective as of May 14, 2018 and is entered into by and between the INDIAN RIVER COUNTY HOUSING AUTHORITY, whose address is 3980 King Place, Vero Beach, Florida 32967, hereinafter referred to as the "First Party," and the KINDERGARTEN READINESS COLLABORATIVE OF INDIAN RIVER COUNTY, INC., whose address is 1555 Indian River Boulevard, Vero Beach, Florida 32960, hereinafter referred to as the "Second Party," or as "KRC" and collectively referred to as the "Parties" for the purpose of establishing and achieving various goals and objectives.

WHEREAS, the parties desire to enter into the herein described agreement in which they shall work together to accomplish the goals and objectives set forth;

AND WHEREAS, the Parties are desirous to enter an understanding, thus setting out all necessary working arrangements that both parties agree shall be necessary.

MISSION

The parties contemplate with the following intended mission: through collaboration, our mission is to convene and support our partners in providing all families who reside at Victory and Orangewood Park Apartments the assistance needed to encourage and direct families towards higher learning and to provide referrals that will aid families in a manner that will uplift their respective households.

OBJECTIVES

The Parties shall endeavor to work together to develop and establish procedures that will promote and sustain a viable community. KRC shall specifically target the families that live at Victory and Orangewood Park Apartment and direct them to needed services. Guidance will be given to parents to aid in school preparation and other services.

RESPONSIBILITIES AND OBLIGATIONS OF THE PARTIES

It is the desire and wish of the aforementioned Parties to this MOU Agreement that this document should not and thus shall not establish nor create any rights or duties other than as expressly set forth in this Memorandum but rather an understanding between the Parties to work together in such a manner that would promote a genuine atmosphere of collaboration and alliance in the support of an effective and efficient working relationship.

SERVICES COOPERATION

First Party, Indian River County Housing Authority, does hereby license to KRC, the use and occupancy of the office space at 3991 King Place, Vero Beach, FL 32967, for the KRC agency.



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INDIAN RIVER COUNTY HOUSING AUTHORITY 3980 King Place Vero Beach, Florida 32967 Office (772) 567-6182 Fax (772) 567-6129

The Parties acknowledge and affirm that a license only has been granted, not a lease; hence, such license is wholly revocable by First Party at any time with thirty (30) days advance written notice of such revocation to Second Party. KRC shall provide insurance coverage for such occupancy satisfactory to the Indian River County Housing Authority and shall name the following as insured parties under such policy or policies: Indian River County Housing Authority, and Nelson & Associates, Inc., d/b/a Diverse Real Estate Services.

All personal property located on or about the licensed site/office shall be at the risk of Second Party, and First Party shall not be liable for any damages or loss to such personal property or to Second Party arising from any cause whatsoever, including but not limited to hurricanes, fire, water, the bursting or leaking of any pipes or from the act of negligence of any person whomsoever or other act of God or from any cause whatsoever. Further, First Party shall not be liable for any loss, damage or injury to Second Party, or Second Party's agents, employees, guests or visitors, irrespective of whether such damage, injury or loss is caused by Second Party or by Second Party's agents, employees, guests or visitors.

Second Party agrees to and does hereby indemnify and hold the First Party and Nelson & Associates, Inc., d/b/a Diverse Real Estate Services harmless at all times and in the future for, from, and against any and all liabilities, causes of action, claims, damages, including attorney's fees and costs, and damage done or occasioned by or from the use of any utilities, any latent or patent defect or condition or plumbing, gas, water, wastewater, sewage, electric or other wiring or air-conditioning/heating systems equipment or machinery or elements or any other equipment, condition, or circumstance in, upon, and adjacent to the licensed site/office or for liabilities, causes of action, claims, damages, including attorney's fees and costs, with respect to the licensed site/office or surrounding communities or the use thereof arising from the acts or omissions of the Second Party or of Second Party's agents, employees, guests, visitors or other persons on the licensed site/office with Second Party's consent. The foregoing indemnification shall survive any cancellation, termination, or expiration of this License as to matters arising during the term specified in this License. Second Party may use the licensed site/office and enterupon the surrounding communities entirely and wholly at Second Party's own risk and peril.

TIMELLINE

The above outlined scope and objective shall be contingent on KRC providing the required insurance. The Memorandum of Understanding will be effective for one year, subject to the revocation provisions set forth above, and will be subject to annual renewal, based on the signed approved date. The Indian River County Board of Commissioners will and personnel will evaluate the program to determine its success within the community.

AMENDMENT OR CANCELLATION OF THIS MEMORANDUM



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INDIAN RIVER COUNTY HOUSING AUTHORITY 3980 King Place Vero Beach, Florida 32967 Office (772) 567-6182 Fax (772) 567-6129

The MOU may be amended or modified at any time in writing by mutual consent of both parties. In addition, the MOU may be cancelled and terminated by either party by written notice to the other party specifying the termination date, which must be at least thirty (30) days from the date of such notice; in the event of a material breach of this MOU, then this MOU may be terminated immediately by the non-breaching party upon written notice to the other party, which notice shall also specify the material breach.

GENERAL PROVISION

The Parties acknowledge and understand that they must be able to fulfill their responsibilities under this MOU in accordance with the provisions of the law and regulations that govern their activities. Nothing in the MOU is intended to negate or otherwise render ineffective any such provisions or operating procedures. The Parties assume full responsibility for their performance under the terms of this MOU. If at any time either party is unable to perform said Party's duties or responsibilities under this MOU, that Party shall immediately provide written notice to the other party to establish a date for the resolution of this matter. Time is of the essence as to all matters pertaining to this MOU; further, this MOU shall also be governed by the laws of the State of Florida.

"FIRST PARTY"

INDIAN RIVER COUNTY HOUSING AUTHORITY

"SECOND PARTY" or "KRC"

KINDERGARTEN READINESS COLLABORATIVE OF INDIAN RIVER COUNTY, INC.

Date:

Date:



"This institution is an equal opportunity provider, and employer."

