

School Readiness Contract Levels

NOTE: This list is provided for an informational purpose and is not intended to be an all-inclusive list of actions or conditions of School Readiness provider contract monitoring

<p>FULL CONTRACT</p>	<p>No Restrictions</p>	<ul style="list-style-type: none"> • Review of licensing reports and previous ELC monitoring for compliance • No unresolved corrective actions from previous contract
<p>CORRECTIVE ACTION NOTICE</p>	<p>Contract with Conditions</p>	<ul style="list-style-type: none"> • Evidence of DCF class 2 & 3 violations (excluding any child health and safety violations) • Current/active corrective action plan to be completed • Provider failed to comply with the provisions governing the SR program, or the requirements of the SR contract
<p>CORRECTIVE ACTION NOTICE WITH FINANCIAL CONSEQUENCES</p>	<p>Contract in danger of being on Probation, temporary removal from SR provider referral list until resolved, no new SR children will be enrolled. All SR and VPK clients will be notified of corrective action notice status. *Notice will be in effective for a minimum of 30 days.</p>	<ul style="list-style-type: none"> • Corrective action plan issued by the ELC or DCF left unresolved • Provider denies access to program or records • Excessive DCF class 2 and class 3 violations identifying problems such as direct supervision, ratios, staff screenings, toxic substances • Provider failed to comply with the provisions governing the SR program, or the requirements of the SR contract
<p>PROBATION WITH FINANCIAL CONSEQUENCES</p>	<p>Continued Financial Consequences, probationary status for up to six (6) months. All SR and VPK clients will be notified, no new SR children will be enrolled Probation term is dependent on level of non-compliance</p>	<ul style="list-style-type: none"> • <i>DCF Class 1 violation</i> (limited instances and case by case determination) • Excessive DCF class 2 and class 3 violations identifying problems such as direct supervision, ratios, staff screenings, toxic substances • Multiple corrective action plans within the contract year • Provider refuses/fails to implement corrective actions • Provider has received a corrective action notice for the same violation two or more times • Provider failed to comply with the provisions governing the SR program, or the requirements of the SR contract

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<p>TERMINATION</p>	<p>Unable to apply for a new contract, timeframe to be determined by the ELC, parents are notified and SR children are moved</p>	<ul style="list-style-type: none"> • Findings for DCF class 1 violations, inaction or action of provider poses a serious and immediate danger to the health, safety, or welfare of children • Unresolved corrective actions of the ELC or DCF • Loss of license or expired license • Expired/lapsed of liability insurance • Provider continually fails to comply with the provisions governing the SR program, or the requirements of the SR contract
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