



## Board of Directors Meeting

April 14, 2011

### Initiative Updates, Site Visit Schedule and Summaries

Item V.F.

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#### **CORRECTIVE/DEVELOPMENT ACTION PLANS STATUS REPORT & RELATED ISSUES**

	<u>Beginning Date</u>	<u>Status</u>
Citizen's Alliance for Progress - Neighborhood Family Center	3/2/11	In process with a review scheduled in June.
City of St. Petersburg Police Department – South County Truancy	9/20/10	The 1 <sup>st</sup> phase of the CAP has been completed.
Sanderlin Neighborhood Family Center	10/15/10	In process. Documents have been submitted and files will be reviewed at a site review in May.

#### **REPORTS ON NEW INITIATIVES**

None

#### **CONTRACTS NOT EXECUTED**

1 PCSB – Children's Initiative

#### **TIME LIMITED CONTRACTS**

None

**SITE VISIT SCHEDULE** (Board Members are invited to participate in site visits. For information, please contact Lisa Sahulka, 547-5643).

**April 2011**

Carlton Manor – Therapeutic Group Home	April 5-6, 2011
Sixth Judicial – Behavioral Evaluation	April 6, 2011
Pinellas County Health Department – Healthy Families	April 18-22, 2011
Lealman/Asian – Neighborhood Family Center	April 19, 2011
Greater Ridgcrest Area Youth Development Initiative – Neighborhood Family Center	April 20, 2011
Pinellas County Health Department - Licensing Board	April 25-29, 2011
Sixth Judicial - Truancy Magistrate	April 26-28, 2011

**May 2011**

Family Resources – SafePlace 2B Teen Truancy Court	May 9-10, 2011 May 23-25, 2011
Sanderlin – Family Center on Deafness FaithBased Literacy Youth Development Foundation	May 16-17, 2011 May 16-17, 2011 May 16-17, 2011
Martin Luther King Jr. – Neighborhood Family Center	May 24, 2011

**June 2011**

Pinellas Assoc. for Retarded Children – Discovery Learning Respite & Family Support Services	June 27-29, 2011 June 30- July 1, 2011
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**July 2011**

2-1-1 Tampa Bay Cares – Helpline	July 11, 2011
Girl Scouts – Gender Specific	July 19, 2011

**AGENCY SITE VISIT SUMMARIES**

Site visits are conducted annually, and are a means to evaluate performance, monitor program delivery and recommend improvements as necessary. Serious program deficiencies result in a Corrective Action Plan being issued, with a deadline of up to 10 months for resolution and implementation. These actions are included in the quarterly Compliance Report. An agency's failure to respond to the Corrective Action Plan and continued under-performance, may lead to a recommendation for further action, such as probation or termination of the contract.

None