

2019 On-site Review

Document Request

1. Quality Improvement Plan (QIP)

The following documents are submitted to meet this requirement:

- Attendance list and date(s) for annual Compliance Training Program, including PQI/Incident Reporting Procedures (Ref #12).

CBCIH Compliance Program Training Log (1/1/19 - 11/20-19)

Training	Name	Last	Title	Agency Name
Compliance Program Training	Ronald	Capeci	Behavioral Healthcare Coordinator	Family Integrity Program - FIP
Compliance Program Training	Cari	McSpaddin	NCC	Big Bend Community Based Care - BBCBC
Compliance Program Training	Danetta	McCreary	Care Coordinator	Families First Network - FFN
Compliance Program Training	Valencia	Jordan	Clinical Utilization Manager/BHC	Embrace Families CBC - EFCBC
Compliance Program Training	Mackenzie	McDougall	Clinical Services Specialist	Childrenâ€™s Network of Southwest Florida - CNSWFL
Compliance Program Training	Kachira	Irby	Behavioral Health Coordinator	Eckerd Kids - ECA/H
Compliance Program Training	Charlotte	Slotabec	NCC	Safe Children Coalition - YMCA
Compliance Program Training	Shannon	Massingale	Intrum Director of Care Coordination	Families First Network - FFN
Compliance Program Training	Amanda	Seibert	Public Allie Outreach Assistant	Community Based Care Integrated Health - CBCIH
Compliance Program Training	Teri	Saunders	CEO	Heartland for Children - HFC
Compliance Program Training	Jennifer	Gyasi	Registered Nurse-OHC	Eckerd Kids - ECA/H
Compliance Program Training	Lisa	McBride	Nurse Care Coordinator	Communities Connected for Kids - CCK
Compliance Program Training	Gladys	Perez	RN,CNN	Embrace Families CBC - EFCBC
Compliance Program Training	Melissa	Ouellette	Behavioral Health Coordinator	Eckerd Kids - ECA/H
Compliance Program Training	Amanda	Weber	Behavioral Health Coordinator	Families First Network - FFN
Compliance Program Training	Mary	Whebley	Children's Behavior Health Specialist	Citrus Family Care Network - CFCN
Compliance Program Training	Stefanie	Del Toro	Behavioral Health Specialist	Citrus Family Care Network - CFCN
Compliance Program Training	Ashley	Suarez	behavioral health specialist	Citrus Family Care Network - CFCN
Compliance Program Training	Samantha	Campagna	Behavioral Health Specialist	Citrus Family Care Network - CFCN
Compliance Program Training	damian	gutierrez	behavioral health manager	Citrus Family Care Network - CFCN
Compliance Program Training	Tionna	Hemingway	Children's Behavior Health Specialist	Citrus Family Care Network - CFCN
Compliance Program Training	Madalina	Alexuc	Miami CARES Project Staffing Manager	Citrus Family Care Network - CFCN
Compliance Program Training	Lissett	Batista	Children's Behavioral Health Support Staff	Citrus Family Care Network - CFCN
Compliance Program Training	Odalys	Pena	Medical Case Management Manager	Citrus Family Care Network - CFCN
Compliance Program Training	Tameisha	Stephenson	Care Coordinator	Citrus Family Care Network - CFCN
Compliance Program Training	Cristina	Bonetti	Care Coordinator	Citrus Family Care Network - CFCN
Compliance Program Training	Deborah	Caufman	Nurse Care Specialist	Heartland for Children - HFC
Compliance Program Training	Dana	Cedeno	Care Coordinator	Citrus Family Care Network - CFCN
Compliance Program Training	Karla	Brache Lee	Care Coordinator	Citrus Family Care Network - CFCN
Compliance Program Training	Jessica	Olamendi	Care Coordinator	Citrus Family Care Network - CFCN
Compliance Program Training	Arlene	Puertas	Care Coordinator	Citrus Family Care Network - CFCN
Compliance Program Training	Carmen	Cantero	Chief Quality Officer	Citrus Family Care Network - CFCN
Compliance Program Training	Karen	Peyton	Nurse Care Coordinator	Kids First of Florida - KFF
Compliance Program Training	Kandace	Norris	Nurse Care Coordinator	Big Bend Community Based Care - BBCBC
Compliance Program Training	Gerry	Glynn	Chief Legal Officer	Embrace Families CBC - EFCBC
Compliance Program Training	Amanda	Rudy	Risk and Accreditation Manager	Embrace Families CBC - EFCBC
Compliance Program Training	LAUREN	MADDEN	NURSE CARE MANAGER	Brevard Family Partnership - BFP
Compliance Program Training	Dieulise	Epperson	Behavioral HealthCare Coordinator	Family Support Services of North Florida - FSSNF
Compliance Program Training	Shadianna	Vinson	BHC	Family Support Services of North Florida - FSSNF
Compliance Program Training	Jan	Brunache	RN	Families First Network - FFN
Compliance Program Training	Salena	Burden	Adoption Services Consultant	Community Based Care Integrated Health - CBCIH
Compliance Program Training	Michael	Bryant	Board Member	Community Based Care Integrated Health - CBCIH
Compliance Program Training	Savannah	Casey	Outreach Assistant - Public Ally	Community Based Care Integrated Health - CBCIH
Compliance Program Training	CharMayne	Jackson	Clinical Staffing Coordinator	Partnership for Strong Families - PFSF
Compliance Program Training	CharMayne	Jackson	Clinical Staffing Coordinator	Partnership for Strong Families - PFSF
Compliance Program Training	Evelyn	Hyppolite	Medical Coordinator	ChildNet - CN
Compliance Program Training	Amber	smith	Clinical Utilization Manager	Community Based Care of Central Florida - CBCCFL
Compliance Program Training	Christine	Yau	Medical Coordinator	ChildNet - CN
Compliance Program Training	Monica	Palacio	Lead Medical Coordinator	ChildNet - CN
Compliance Program Training	Maria	Kalimopoulos	Behavioral Health Coordinator	Eckerd Kids - ECA/H
Compliance Program Training	Tanya	Miller	BHC	Kids First of Florida - KFF
Compliance Program Training	Jan	Widmer	UM Director	Childrenâ€™s Network of Southwest Florida - CNSWFL
Compliance Program Training	Ashley	Wert	Behavioral Health Coordinator	Eckerd Kids - ECA/H
Compliance Program Training	Elizabeth	Spice	Nurse Care Coordinator	Big Bend Community Based Care - BBCBC
Compliance Program Training	Merry-Jane	Fairfield	Medicaid Eligibility Specialist	Partnership for Strong Families - PFSF
Compliance Program Training	Annah	Salter	Nurse Coordinator	Families First Network - FFN
Compliance Program Training	Jolee	Grobleski	BHCC	Safe Children Coalition - YMCA
Compliance Program Training	victoria	Sweet	RN NCC supervisor	Childrenâ€™s Network of Southwest Florida - CNSWFL
Compliance Program Training	Andrea	Ziglar	Well-Being Specialist	Big Bend Community Based Care - BBCBC
Compliance Program Training	Trakisha	Slaughter	Clinical Manager	Eckerd Kids - ECA/H
Compliance Program Training	Jhaismen	Collins	Behavioral Health Coordinator	Big Bend Community Based Care - BBCBC
Compliance Program Training	Sabrina	Beharie	NCC	Community Based Care of Central Florida - CBCCFL
Compliance Program Training	Melissa	Mercer	LPN NCC	Childrenâ€™s Network of Southwest Florida - CNSWFL
Compliance Program Training	yvette	spencer	Eligibility Supervisor	Partnership for Strong Families - PFSF
Compliance Program Training	KEISHA	ANDRE	Nurse Care Coordinators	Our Kids of Miami-Dade/Monroe - OK
Compliance Program Training	Karen	Peyton	Nurse Care Coordinator	Kids First of Florida - KFF
Compliance Program Training	Amanda	Cooper	Enhanced Placement Coordinator	Safe Children Coalition - YMCA
Compliance Program Training	Wanda	Arocho	Behavioral Health Coordination	Brevard Family Partnership - BFP
Compliance Program Training	Brittany	Blades	Nurse Care Coordinator	ChildNet - CN
Compliance Program Training	Denisha	Valentine	Eligibility Determination Specialist	Partnership for Strong Families - PFSF
Compliance Program Training	Joanna	Santamaria	Healthcare Data Management Clerk	Brevard Family Partnership - BFP
Compliance Program Training	Rebecca	Roberts	Clinical Specialist	Partnership for Strong Families - PFSF
Compliance Program Training	Chelsea	Sears	Behavioral Health Specialist	Safe Children Coalition - YMCA
Compliance Program Training	LAUREN	MADDEN	NURSE CARE COORINDATOR	Brevard Family Partnership - BFP

CBCIH Compliance Program Training Log (1/1/19 - 11/20-19)

Training	Name	Last	Title	Agency Name
Compliance Program Training	LAUREN	MADDEN	NURSE CARE COORDINATOR	Brevard Family Partnership - BFP
Compliance Program Training	Sherma	Noel-Buck	RN Nurse Care Coordinator	ChildNet - CN
Compliance Program Training	WENDY	MOORE	CLINICAL UTILIZATION MANAGER	Community Based Care of Central Florida - CBCCFL
Compliance Program Training	Mary Sue	Brown	Nurse Care Manager	Family Support Services of North Florida - FSSNF
Compliance Program Training	Casey	Robbins	Behavioral Health Care Coordinator	Childrenâ€™s Network of Southwest Florida - CNSWFL
Compliance Program Training	Lisette	Tuttle	Behavioral Health Coordinator	Communities Connected for Kids - CCK
Compliance Program Training	Judy	Brown	Business Manager	Safe Children Coalition - YMCA
Compliance Program Training	Jeannette	Smith	Support Coordinator	Community Based Care Integrated Health - CBCIH
Compliance Program Training	Odalys	Pena	NCM Program Manager	Our Kids of Miami-Dade/Monroe - OK
Compliance Program Training	Gayle	McTighe	Assistant Director of Service Coordination	ChildNet - CN
Compliance Program Training	Lequitha	Cooper	Nurse Coordinator	ChildNet - CN
Compliance Program Training	Barbara	Lantz	Behavioral HealthCoordinator	Childrenâ€™s Network of Southwest Florida - CNSWFL
Compliance Program Training	Kalan	Lawyer	Adoption Eligibility Specialist	Partnership for Strong Families - PFSF
Compliance Program Training	DOROTHY	MCKINZIE	ELIGIBILITY SPECIALIST/ICAMA	Partnership for Strong Families - PFSF
Compliance Program Training	Sherrelle	Brown	Clinical Services Specialist	Heartland for Children - HFC
Compliance Program Training	Jessica	Austin	Nurse Care Coordinator	Heartland for Children - HFC
Compliance Program Training	SHAREE	LINO COVIL	Director of Integrated Health	Heartland for Children - HFC
Compliance Program Training	Beverly	Hund	Finance Director	Community Based Care Integrated Health - CBCIH
Compliance Program Training	Sharon	Surrency	Nurse Care Coordinator	Partnership for Strong Families - PFSF
Compliance Program Training	Pebbles	Edelman	Sr VP of Clinical and Community Services	Partnership for Strong Families - PFSF
Compliance Program Training	Amy	Hood	Behavioral Health Care Coordinator	Family Support Services of North Florida - FSSNF
Compliance Program Training	Gade	Duerksen	Director of Clinical Services	Partnership for Strong Families - PFSF
Compliance Program Training	Amy	Moncion	Clinical Utilization Manager/BHC	Community Based Care of Central Florida - CBCCFL
Compliance Program Training	Melanie	Simmons	RN Nurse Care Coordinator	Safe Children Coalition - YMCA
Compliance Program Training	gayle	hicks	NCC	Community Based Care of Central Florida - CBCCFL
Compliance Program Training	Melanie	kranker	behavioral health supervisor	Communities Connected for Kids - CCK
Compliance Program Training	Charlotte	Slotabec	RN	Safe Children Coalition - YMCA
Compliance Program Training	Elizabeth	Harris	Foster Care Nurse Care Coordinator	Safe Children Coalition - YMCA
Compliance Program Training	Edith	Lamb	Behavioral Health Coordinator	Community Partnership for Children - CPC
Compliance Program Training	Christa	Barton	Behavioral Health Coordinator	Partnership for Strong Families - PFSF
Compliance Program Training	Michauri	Bundrage	Nurse	Safe Children Coalition - YMCA
Compliance Program Training	Shelby	Varela	Clinical Supervisor	Eckerd Kids - ECA/H
Compliance Program Training	Glen	Casel	President/CEO	Community Based Care Integrated Health - CBCIH
Compliance Program Training	Lauren	Brittain	Behavioral Health Coordinator	Community Partnership for Children - CPC
Compliance Program Training	LISA	HALL	BEHAVIORAL HEALTH COORDINATOR	Families First Network - FFN
Compliance Program Training	LISA	HALL	BEHAVIORAL HEALTH COORDINATOR	Families First Network - FFN
Compliance Program Training	Michelle	Ung	RN NCC	Childrenâ€™s Network of Southwest Florida - CNSWFL
Compliance Program Training	Michelle	Ung	RN NCC	Childrenâ€™s Network of Southwest Florida - CNSWFL
Compliance Program Training	Kimberly	Birke	RN NCC	Childrenâ€™s Network of Southwest Florida - CNSWFL
Compliance Program Training	Pamela	Boyer	Nurse Care Coordinator	Communities Connected for Kids - CCK
Compliance Program Training	Kristen	Tompkins	NCC	Family Integrity Program - FIP
Compliance Program Training	Kandace	Norris	Nurse Care Coordinator	Big Bend Community Based Care - BBCBC
Compliance Program Training	jessica	cangeme	nurse care coordinator	Eckerd Kids - ECA/H
Compliance Program Training	Virginia	Reid	Nurse Care Coordinator	Kids Central - KCI
Compliance Program Training	Karen	Birchette	BHCC	ChildNet - CN
Compliance Program Training	Carla	De Dvitiis	Regional Coordinator	Community Based Care Integrated Health - CBCIH
Compliance Program Training	Catherine	Rice	Regional Coordinator	Community Based Care Integrated Health - CBCIH
Compliance Program Training	Brian	Fox	Director	Community Based Care Integrated Health - CBCIH
Compliance Program Training	Marilyn	Allen	Children's Mental Health Specialist	Kids Central - KCI
Compliance Program Training	Kandace	Brooks	Behavioral Health Specialist	Communities Connected for Kids - CCK
Compliance Program Training	Grace	Ferranti	Nurse Care Coordinator	Family Support Services of North Florida - FSSNF
Compliance Program Training	Lisa	Marsk	Supervisor	ChildNet - CN
Compliance Program Training	Helen	Fessahaye	Clinical Services Administrative Assistant	Partnership for Strong Families - PFSF
Compliance Program Training	DOROTHY	MCKINZIE	ELIGIBILITY SPECIALIST/ICAMA	Partnership for Strong Families - PFSF
Compliance Program Training	Mary Ann	Davenport	Regional Coordinator -North	Community Based Care Integrated Health - CBCIH
Compliance Program Training	Thomas	Robertson	MSN/ED, RN Nurse Care Coordinator	Community Partnership for Children - CPC
Compliance Program Training	Krystal	Kenison	Director of Service Coordination	ChildNet - CN
Compliance Program Training	Flavia	Pancorvo	Behavioral Healthcare Consultant	Community Based Care Integrated Health - CBCIH
Compliance Program Training	Renetta	Williams	Regional Coordinator-West	Community Based Care Integrated Health - CBCIH
Compliance Program Training	Chad	Collins	Bus Dev Consultant	Community Based Care Integrated Health - CBCIH
Compliance Program Training	Paige	Blinderman	Contract Compliance Manager	Community Based Care Integrated Health - CBCIH
Compliance Program Training	Chrissy	Curtis	Director of Operations	Community Based Care Integrated Health - CBCIH
Compliance Program Training	Jenn	Edgson	Healthcare Consultant	Community Based Care Integrated Health - CBCIH
Compliance Program Training	Grace	Ferranti	Nurse Care Coordinator	Family Support Services of North Florida - FSSNF
Compliance Program Training	Grace	Ferranti	Nurse Care Coordinator	Family Support Services of North Florida - FSSNF
Compliance Program Training	Sarah	Cannella	Nurse Care Coordinator	Eckerd Kids - ECA/H
Compliance Program Training	Aimee	Befort	Adoption Specialist	Family Integrity Program - FIP
Compliance Program Training	Claudia	Mosquera	Behavioral Health Coordinator	Family Integrity Program - FIP
Compliance Program Training	Chelsea	Smith	SPOA Specialist	Eckerd Kids - ECA/H
Compliance Program Training	Wanda	Arocho	Behavioral Health Coordinator	Brevard Family Partnership - BFP

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#234]
Date: Wednesday, January 9, 2019 5:04:25 PM

Check Here *	● Completed "Compliance Program" training and education provided by CBCIH
Name	Wanda Arocho
Title *	Behavioral Health Coordinator
Email *	wanda.archo@brevardfp.org
Agency Name *	Brevard Family Partnership – BFP
TIN *	02-0545137 – BFP
Date *	Wednesday, January 9, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#235]
Date: Thursday, January 10, 2019 12:30:24 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Chelsea Smith
Title *	SPOA Specialist
Email *	ChelSmith@eckerd.org
Agency Name *	Eckerd Kids – ECA/H
TIN *	59-2551416 – ECA/H
Date *	Thursday, January 10, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#236]
Date: Thursday, January 31, 2019 11:01:02 AM

Check Here *	● Completed "Compliance Program" training and education provided by CBCIH
Name	Claudia Mosquera
Title *	Behavioral Health Coordinator
Email *	cmosquera@sjcfl.us
Agency Name *	Family Integrity Program – FIP
TIN *	59-6000825 – FIP
Date *	Thursday, January 31, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#237]
Date: Friday, February 1, 2019 3:55:18 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Aimee Befort
Title *	Adoption Specialist
Email *	abefort@sjcfl.us
Agency Name *	Family Integrity Program – FIP
TIN *	59-6000825 – FIP
Date *	Friday, February 1, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#238]
Date: Tuesday, February 5, 2019 11:29:53 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Sarah Cannella
Title *	Nurse Care Coordinator
Email *	scannella@eckerd.org
Agency Name *	Eckerd Kids – ECA/H
TIN *	59-2551416 – ECA/H
Date *	Tuesday, February 5, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#239]
Date: Tuesday, February 19, 2019 11:48:03 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Grace Ferranti
Title *	Nurse Care Coordinator
Email *	GFerranti@coj.net
Agency Name *	Family Support Services of North Florida – FSSNF
TIN *	32-0405411 – CBCIH
Date *	Tuesday, February 19, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#240]
Date: Tuesday, February 19, 2019 11:57:24 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Grace Ferranti
Title *	Nurse Care Coordinator
Email *	GFerranti@coj.net
Agency Name *	Family Support Services of North Florida – FSSNF
TIN *	59-3759863 – FSSNF
Date *	Tuesday, February 19, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#241]
Date: Wednesday, February 20, 2019 8:38:47 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Jenn Edgson
Title *	Healthcare Consultant
Email *	jennifer.edgson@cbcih.com
Agency Name *	Community Based Care Integrated Health - CBCIH
TIN *	32-0405411 - CBCIH
Date *	Wednesday, February 20, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#242]
Date: Wednesday, February 20, 2019 9:34:55 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Chrissy Curtis
Title *	Director of Operations
Email *	chrissy.curtis@cbcih.com
Agency Name *	Community Based Care Integrated Health - CBCIH
TIN *	32-0405411 - CBCIH
Date *	Wednesday, February 20, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#243]
Date: Wednesday, February 20, 2019 11:43:31 AM

Check Here *	● Completed "Compliance Program" training and education provided by CBCIH
Name	Paige Blinderman
Title *	Contract Compliance Manager
Email *	paige.blinderman@cbcih.com
Agency Name *	Community Based Care Integrated Health - CBCIH
TIN *	32-0405411 - CBCIH
Date *	Wednesday, February 20, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#244]
Date: Wednesday, February 20, 2019 12:20:19 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Chad Collins
Title *	Consultant
Email *	chad.collins@cbcih.com
Agency Name *	Community Based Care Integrated Health - CBCIH
TIN *	32-0405411 - CBCIH
Date *	Wednesday, February 20, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#245]
Date: Wednesday, February 20, 2019 1:12:28 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Renetta Williams
Title *	Regional Coordinator–West
Email *	renetta.williams@cbcih.com
Agency Name *	Community Based Care Integrated Health – CBCIH
TIN *	32-0405411 – CBCIH
Date *	Wednesday, February 20, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#246]
Date: Wednesday, February 20, 2019 1:18:25 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Flavia Pancorvo
Title *	Behavioral Healthcare Consultant
Email *	flavia.pancorvo@cbcih.com
Agency Name *	Community Based Care Integrated Health - CBCIH
TIN *	32-0405411 - CBCIH
Date *	Wednesday, February 20, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#247]
Date: Thursday, February 21, 2019 9:19:15 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Krystal Kenison
Title *	Director of Service Coordination
Email *	kkenison@childnet.us
Agency Name *	ChildNet - CN
TIN *	65-1149351 - CN
Date *	Thursday, February 21, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#248]
Date: Thursday, February 21, 2019 10:00:08 AM

Check Here *	● Completed "Compliance Program" training and education provided by CBCIH
Name	Thomas Robertson
Title *	MSN/ED, RN Nurse Care Coordinator
Email *	thomas.robertson@cbcvf.org
Agency Name *	Community Partnership for Children – CPC
TIN *	59-3614241 – CPC
Date *	Thursday, February 21, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#249]
Date: Thursday, February 21, 2019 8:24:10 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Mary Ann Davenport
Title *	Regional Coordinator –North
Email *	maryann.davenport@bcih.com
Agency Name *	Community Based Care Integrated Health – CBCIH
TIN *	32-0405411 – CBCIH
Date *	Thursday, February 21, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#250]
Date: Friday, February 22, 2019 1:39:21 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	DOROTHY MCKINZIE
Title *	ELIGIBILITY SPECIALIST/ICAMA
Email *	dorothy.mckinzie@pfsf.org
Agency Name *	Partnership for Strong Families – PFSF
TIN *	03-0423150 – PFSF
Date *	Friday, February 22, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#251]
Date: Friday, February 22, 2019 3:16:51 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Helen Fessahaye
Title *	Clinical Services Administrative Assistant
Email *	helen.fessahaye@pfsf.org
Agency Name *	Partnership for Strong Families – PFSF
TIN *	03-0423150 – PFSF
Date *	Friday, February 22, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#252]
Date: Friday, February 22, 2019 3:32:16 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Lisa Marsk
Title *	Supervisor
Email *	lmars@childnet.us
Agency Name *	ChildNet - CN
TIN *	65-1149351 - CN
Date *	Friday, February 22, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#253]
Date: Monday, February 25, 2019 9:24:58 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Grace Ferranti
Title *	Nurse Care Coordinator
Email *	GFerranti@coj.net
Agency Name *	Family Support Services of North Florida – FSSNF
TIN *	59-3759863 – FSSNF
Date *	Monday, February 25, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#254]
Date: Monday, February 25, 2019 9:58:33 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Kandace Brooks
Title *	Behavioral Health Specialist
Email *	kandace.brooks@cckids.net
Agency Name *	Communities Connected for Kids – CCK
TIN *	46-0908479 – CCK
Date *	Monday, February 25, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#255]
Date: Monday, February 25, 2019 10:31:22 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Marilyn Allen
Title *	Children's Mental Health Specialist
Email *	marilyn.allen@kidscentralinc.org
Agency Name *	Kids Central - KCI
TIN *	03-0423152 - KCI
Date *	Monday, February 25, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#256]
Date: Monday, February 25, 2019 2:55:39 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Brian Fox
Title *	Director
Email *	bfox@junoniacap.com
Agency Name *	Community Based Care Integrated Health - CBCIH
TIN *	32-0405411 - CBCIH
Date *	Monday, February 25, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#257]
Date: Tuesday, February 26, 2019 10:47:47 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Catherine Rice
Title *	Regional Coordinator
Email *	catherine.rice@cbcih.com
Agency Name *	Community Based Care Integrated Health - CBCIH
TIN *	32-0405411 - CBCIH
Date *	Tuesday, February 26, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#258]
Date: Tuesday, February 26, 2019 11:25:59 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Carla De Dvitiis
Title *	Regional Coordinator
Email *	carla.dedivitiis@cbcih.com
Agency Name *	Community Based Care Integrated Health - CBCIH
TIN *	32-0405411 - CBCIH
Date *	Tuesday, February 26, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#259]
Date: Tuesday, February 26, 2019 3:15:58 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Karen Birchette
Title *	BHCC
Email *	kbirchette@childnet.us
Agency Name *	ChildNet - CN
TIN *	65-1149351 - CN
Date *	Tuesday, February 26, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#260]
Date: Wednesday, February 27, 2019 12:08:15 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Virginia Reid
Title *	Nurse Care Coordinator
Email *	virginia.reid@kidscentralinc.org
Agency Name *	Kids Central - KCI
TIN *	03-0423152 - KCI
Date *	Wednesday, February 27, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#261]
Date: Thursday, February 28, 2019 8:16:10 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	jessica cangeme
Title *	nurse care coordinator
Email *	jcangeme@eckerd.org
Agency Name *	Eckerd Kids – ECA/H
TIN *	59-2551416 – ECA/H
Date *	Thursday, February 28, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#262]
Date: Thursday, February 28, 2019 9:36:16 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Kandace Norris
Title *	Nurse Care Coordinator
Email *	kandace.norris@bigbendcbc.org
Agency Name *	Big Bend Community Based Care – BBCBC
TIN *	03-0423156 – BBCBC
Date *	Thursday, February 28, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#263]
Date: Thursday, February 28, 2019 11:02:46 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Kristen Tompkins
Title *	NCC
Email *	ktompkins@sjcfl.us
Agency Name *	Family Integrity Program – FIP
TIN *	59-6000825 – FIP
Date *	Thursday, February 28, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#264]
Date: Thursday, February 28, 2019 11:13:48 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Pamela Boyer
Title *	Nurse Care Coordinator
Email *	Pamela.Boyer@CCKids.net
Agency Name *	Communities Connected for Kids - CCK
TIN *	46-0908479 - CCK
Date *	Thursday, February 28, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#265]
Date: Friday, March 1, 2019 12:54:54 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Kimberly Birke
Title *	RN NCC
Email *	KBirke@cswfl.org
Agency Name *	Children's Network of Southwest Florida - CNSWFL
TIN *	20-4968228 - CNSWFL
Date *	Friday, March 1, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#266]
Date: Monday, March 4, 2019 9:31:01 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Michelle Ung
Title *	RN NCC
Email *	mung@cnswfl.org
Agency Name *	Children's Network of Southwest Florida - CNSWFL
TIN *	20-4968228 - CNSWFL
Date *	Monday, March 4, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#267]
Date: Monday, March 4, 2019 9:49:26 AM

Check Here *	● Completed "Compliance Program" training and education provided by CBCIH
Name	Michelle Ung
Title *	RN NCC
Email *	mung@cnswfl.org
Agency Name *	Children's Network of Southwest Florida - CNSWFL
TIN *	20-4968228 - CNSWFL
Date *	Monday, March 4, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#268]
Date: Monday, March 4, 2019 10:01:25 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	LISA HALL
Title *	BEHAVIORAL HEALTH COORDINATOR
Email *	LISA.HALL@BHC PNS.ORG
Agency Name *	Families First Network – FFN
TIN *	59-0737872 – FFN
Date *	Monday, March 4, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#269]
Date: Monday, March 4, 2019 10:03:38 AM

Check Here *	● Completed "Compliance Program" training and education provided by CBCIH
Name	LISA HALL
Title *	BEHAVIORAL HEALTH COORDINATOR
Email *	LISA.HALL@BHC PNS.ORG
Agency Name *	Families First Network – FFN
TIN *	59-0737872 – FFN
Date *	Monday, March 4, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#270]
Date: Monday, March 4, 2019 3:40:34 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Lauren Brittain
Title *	Behavioral Health Coordinator
Email *	Lauren.Brittain@cbcvf.org
Agency Name *	Community Partnership for Children – CPC
TIN *	59-3614241 – CPC
Date *	Monday, March 4, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#271]
Date: Tuesday, March 5, 2019 8:33:12 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Glen Casel
Title *	President/CEO
Email *	glen.casel@cbcih.com
Agency Name *	Community Based Care Integrated Health - CBCIH
TIN *	32-0405411 - CBCIH
Date *	Tuesday, March 5, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#272]
Date: Tuesday, March 5, 2019 11:29:38 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Shelby Varela
Title *	Clinical Supervisor
Email *	SVarela@eckerd.org
Agency Name *	Eckerd Kids – ECA/H
TIN *	59-2551416 – ECA/H
Date *	Tuesday, March 5, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#273]
Date: Tuesday, March 5, 2019 11:43:11 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Michauri Bundrage
Title *	Nurse
Email *	mbundrage@sarasotaymca.org
Agency Name *	Safe Children Coalition – YMCA
TIN *	59-1618413 – YMCA
Date *	Tuesday, March 5, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#274]
Date: Tuesday, March 5, 2019 12:21:35 PM

Check Here *	● Completed "Compliance Program" training and education provided by CBCIH
Name	Christa Barton
Title *	Behavioral Health Coordinator
Email *	christa.barton@pfsf.org
Agency Name *	Partnership for Strong Families – PFSF
TIN *	03-0423150 – PFSF
Date *	Tuesday, March 5, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#277]
Date: Wednesday, March 6, 2019 10:28:28 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Charlotte Slotabec
Title *	RN
Email *	cslotabec@sarasotaymca.org
Agency Name *	Safe Children Coalition – YMCA
TIN *	59-1618413 – YMCA
Date *	Wednesday, March 6, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#278]
Date: Wednesday, March 6, 2019 11:38:46 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Melanie kranker
Title *	behavioral health supervisor
Email *	Melanie.kranker@cckids.net
Agency Name *	Communities Connected for Kids – CCK
TIN *	46-0908479 – CCK
Date *	Wednesday, March 6, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#279]
Date: Wednesday, March 6, 2019 2:26:00 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	gayle hicks
Title *	NCC
Email *	gayle.hicks@embracefamilies.org
Agency Name *	Community Based Care of Central Florida – CBCCFL
TIN *	01-0631375 – CBCCFL
Date *	Wednesday, March 6, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#280]
Date: Wednesday, March 6, 2019 2:46:50 PM

Check Here *	● Completed "Compliance Program" training and education provided by CBCIH
Name	Melanie Simmons
Title *	RN Nurse Care Coordinator
Email *	msimmons@sarasotaymca.org
Agency Name *	Safe Children Coalition – YMCA
TIN *	59-1618413 – YMCA
Date *	Wednesday, March 6, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#281]
Date: Wednesday, March 6, 2019 3:15:19 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Amy Moncion
Title *	Clinical Utilziation Manager/BHC
Email *	amy.moncion@embracefamilies.org
Agency Name *	Community Based Care of Central Florida – CBCCFL
TIN *	01-0631375 – CBCCFL
Date *	Wednesday, March 6, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#282]
Date: Thursday, March 7, 2019 1:21:38 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Gade Duerksen
Title *	Director of Clinical Services
Email *	gade.duerksen@pfsf.org
Agency Name *	Partnership for Strong Families – PFSF
TIN *	03-0423150 – PFSF
Date *	Thursday, March 7, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#283]
Date: Friday, March 8, 2019 8:56:33 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Amy Hood
Title *	Behavioral Health Care Coordinator
Email *	amy.hood@fssnf.org
Agency Name *	Family Support Services of North Florida – FSSNF
TIN *	59-3759863 – FSSNF
Date *	Friday, March 8, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#284]
Date: Friday, March 8, 2019 11:36:52 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Pebbles Edelman
Title *	Sr VP of Clinical and Community Services
Email *	pebbles.edelman@pfsf.org
Agency Name *	Partnership for Strong Families – PFSF
TIN *	03-0423150 – PFSF
Date *	Friday, March 8, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#285]
Date: Friday, March 8, 2019 2:11:11 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Sharon Surrency
Title *	Nurse Care Coordinator
Email *	sharon.surrency@pfsf.org
Agency Name *	Partnership for Strong Families – PFSF
TIN *	03-0423150 – PFSF
Date *	Friday, March 8, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#287]
Date: Friday, March 8, 2019 3:30:20 PM

Check Here *	● Completed "Compliance Program" training and education provided by CBCIH
Name	SHAREE LINO COVIL
Title *	Director of Integrated Health
Email *	scovil@heartlandforchildren.org
Agency Name *	Heartland for Children - HFC
TIN *	02-0619609 - HFC
Date *	Friday, March 8, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#288]
Date: Friday, March 8, 2019 3:38:22 PM

Check Here *	● Completed "Compliance Program" training and education provided by CBCIH
Name	Jessica Austin
Title *	Nurse Care Coordinator
Email *	jaustin4@heartlandforchildren.org
Agency Name *	Heartland for Children – HFC
TIN *	02-0619609 – HFC
Date *	Friday, March 8, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#289]
Date: Friday, March 8, 2019 3:40:58 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Sherelle Brown
Title *	Clinical Services Specialist
Email *	sbrown29@heartlandforchildren.org
Agency Name *	Heartland for Children – HFC
TIN *	02-0619609 – HFC
Date *	Friday, March 8, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#290]
Date: Monday, March 11, 2019 1:10:38 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	DOROTHY MCKINZIE
Title *	ELIGIBILITY SPECIALIST/ICAMA
Email *	dorothy.mckinzie@pfsf.org
Agency Name *	Partnership for Strong Families – PFSF
TIN *	03-0423150 – PFSF
Date *	Friday, February 22, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#291]
Date: Monday, March 11, 2019 1:10:50 PM

Check Here *	● Completed "Compliance Program" training and education provided by CBCIH
Name	Kalan Lawyer
Title *	Adoption Eligibility Specialist
Email *	kalan.lawyer@pfsf.org
Agency Name *	Partnership for Strong Families – PFSF
TIN *	59-1618413 – YMCA
Date *	Monday, March 11, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#292]
Date: Monday, March 11, 2019 1:50:46 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Barbara Lantz
Title *	Behavioral HealthCoordinator
Email *	blantz@cswfl.org
Agency Name *	Children's Network of Southwest Florida - CNSWFL
TIN *	20-4968228 - CNSWFL
Date *	Monday, March 11, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#293]
Date: Tuesday, March 12, 2019 11:30:42 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Lequitha Cooper
Title *	Nurse Coordinator
Email *	lcooper@childnet.us
Agency Name *	ChildNet - CN
TIN *	65-1149351 - CN
Date *	Tuesday, March 12, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#294]
Date: Tuesday, March 12, 2019 3:57:04 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Gayle McTighe
Title *	Assistant Director of Service Coordination
Email *	gmctighe@childnet.us
Agency Name *	ChildNet - CN
TIN *	65-1149351 - CN
Date *	Tuesday, March 12, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#296]
Date: Wednesday, March 13, 2019 10:22:32 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Jeannette Smith
Title *	Support Coordinator
Email *	Jeannette.Smith@cbcih.com
Agency Name *	Community Based Care Integrated Health - CBCIH
TIN *	32-0405411 - CBCIH
Date *	Saturday, March 9, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#297]
Date: Wednesday, March 13, 2019 10:31:04 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Judy Brown
Title *	Business Manager
Email *	jbrown@sarasotaymca.org
Agency Name *	Safe Children Coalition – YMCA
TIN *	59-1618413 – YMCA
Date *	Wednesday, March 13, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#298]
Date: Wednesday, March 13, 2019 10:40:01 AM

Check Here *	● Completed "Compliance Program" training and education provided by CBCIH
Name	Lisette Tuttle
Title *	Behavioral Health Coordinator
Email *	lissette.tuttle@cckids.net
Agency Name *	Communities Connected for Kids - CCK
TIN *	32-0405411 - CBCIH
Date *	Wednesday, March 13, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#299]
Date: Wednesday, March 13, 2019 2:15:07 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Casey Robbins
Title *	Behavioral Health Care Coordinator
Email *	crobbins@cswfl.org
Agency Name *	Children's Network of Southwest Florida - CNSWFL
TIN *	20-4968228 - CNSWFL
Date *	Wednesday, March 13, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#300]
Date: Wednesday, March 13, 2019 3:29:06 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Mary Sue Brown
Title *	Nurse Care Manager
Email *	msbrown@coj.net
Agency Name *	Family Support Services of North Florida – FSSNF
TIN *	59-3759863 – FSSNF
Date *	Wednesday, March 13, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#301]
Date: Wednesday, March 13, 2019 5:29:19 PM

Check Here *	● Completed "Compliance Program" training and education provided by CBCIH
Name	WENDY MOORE
Title *	CLINICAL UTILIZATION MANAGER
Email *	WENDY.MOORE@EMBRACEFAMILIES.ORG
Agency Name *	Community Based Care of Central Florida – CBCCFL
TIN *	01-0631375 – CBCCFL
Date *	Wednesday, March 13, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#302]
Date: Wednesday, March 13, 2019 6:54:35 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Sherma Noel-Buck
Title *	RN Nurse Care Coordinator
Email *	snoel-buck@childnet.us
Agency Name *	ChildNet - CN
TIN *	65-1149351 - CN
Date *	Wednesday, March 13, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#303]
Date: Thursday, March 14, 2019 9:19:14 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	LAUREN MADDEN
Title *	NURSE CARE COORDINATOR
Email *	LAUREN.MADDEN@BREVARDFP.ORG
Agency Name *	Brevard Family Partnership – BFP
TIN *	02-0545137 – BFP
Date *	Thursday, March 14, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#304]
Date: Thursday, March 14, 2019 9:22:25 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	LAUREN MADDEN
Title *	NURSE CARE COORINDATOR
Email *	LAUREN.MADDEN@BREVARDFP.ORG
Agency Name *	Brevard Family Partnership – BFP
TIN *	02-0545137 – BFP
Date *	Thursday, March 14, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#305]
Date: Thursday, March 14, 2019 9:23:41 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Chelsea Sears
Title *	Behavioral Health Specialist
Email *	csears@sarasotaymca.org
Agency Name *	Safe Children Coalition – YMCA
TIN *	59-1618413 – YMCA
Date *	Thursday, March 14, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#306]
Date: Thursday, March 14, 2019 9:37:32 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Rebecca Roberts
Title *	Clinical Specialist
Email *	rebecca.roberts@pfsf.org
Agency Name *	Partnership for Strong Families – PFSF
TIN *	32-0405411 – CBCIH
Date *	Thursday, March 14, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#307]
Date: Thursday, March 14, 2019 9:55:47 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Joanna Santamaria
Title *	Healthcare Data Management Clerk
Email *	joanna.santamaria@brevardfp.org
Agency Name *	Brevard Family Partnership – BFP
TIN *	02-0545137 – BFP
Date *	Thursday, March 14, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#308]
Date: Thursday, March 14, 2019 11:12:01 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Denisha Valentine
Title *	Eligibility Determination Specialist
Email *	denisha.valentine@pfsf.org
Agency Name *	Partnership for Strong Families – PFSF
TIN *	03-0423150 – PFSF
Date *	Thursday, March 14, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#309]
Date: Thursday, March 14, 2019 11:38:21 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Brittany Blades
Title *	Nurse Care Coordinator
Email *	bblades@childnet.us
Agency Name *	ChildNet - CN
TIN *	65-1149351 - CN
Date *	Thursday, March 14, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#310]
Date: Thursday, March 14, 2019 11:45:51 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Wanda Arocho
Title *	Behavioral Health Coordination
Email *	wanda.archo@brevardfp.org
Agency Name *	Brevard Family Partnership – BFP
TIN *	02-0545137 – BFP
Date *	Thursday, March 14, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#311]
Date: Thursday, March 14, 2019 11:54:39 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Amanda Cooper
Title *	Enhanced Placement Coordinator
Email *	acooper@sarasotaymca.org
Agency Name *	Safe Children Coalition – YMCA
TIN *	59-1618413 – YMCA
Date *	Thursday, March 14, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#312]
Date: Thursday, March 14, 2019 12:01:21 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Karen Peyton
Title *	Nurse Care Coordinator
Email *	karen.peyton@firstinclay.org
Agency Name *	Kids First of Florida – KFF
TIN *	43-1992162 – KFF
Date *	Thursday, March 14, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#313]
Date: Thursday, March 14, 2019 2:39:39 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	KEISHA ANDRE
Title *	Nurse Care Coordinators
Email *	andrek@ourkids.us
Agency Name *	Our Kids of Miami-Dade/Monroe - OK
TIN *	57-1140890 - OK
Date *	Friday, March 15, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#314]
Date: Thursday, March 14, 2019 5:17:22 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	yvette spencer
Title *	Eligibility Supervisor
Email *	yvette.spencer@pfsf.org
Agency Name *	Partnership for Strong Families – PFSF
TIN *	03-0423150 – PFSF
Date *	Thursday, March 14, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#315]
Date: Friday, March 15, 2019 8:45:31 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Melissa Mercer
Title *	LPN NCC
Email *	Melissa.Mercer@cswfl.org
Agency Name *	Children's Network of Southwest Florida - CNSWFL
TIN *	32-0405411 - CBCIH
Date *	Friday, March 15, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#316]
Date: Friday, March 15, 2019 9:21:33 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Sabrina Beharie
Title *	NCC
Email *	Sabrina.Beharie@EmbraceFamilies.org
Agency Name *	Community Based Care of Central Florida - CBCCFL
TIN *	01-0631375 - CBCCFL
Date *	Friday, March 15, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#317]
Date: Friday, March 15, 2019 9:29:10 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Jhaismen Collins
Title *	Behavioral Health Coordinator
Email *	jhaismen.collins@bigbendcbc.org
Agency Name *	Big Bend Community Based Care – BBCBC
TIN *	03-0423156 – BBCBC
Date *	Friday, March 15, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#318]
Date: Friday, March 15, 2019 11:30:33 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Trakisha Slaughter
Title *	Clinical Manager
Email *	tslaughter@childrenshomenetwork.org
Agency Name *	Eckerd Kids – ECA/H
TIN *	59-2551416 – ECA/H
Date *	Friday, March 15, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#319]
Date: Friday, March 15, 2019 12:09:00 PM

Check Here *	● Completed "Compliance Program" training and education provided by CBCIH
Name	Andrea Ziglar
Title *	Well-Being Specialist
Email *	andrea.ziglar@bigbendcbc.org
Agency Name *	Big Bend Community Based Care – BBCBC
TIN *	03-0423156 – BBCBC
Date *	Friday, March 15, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#320]
Date: Friday, March 15, 2019 12:42:17 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	victoria Sweet
Title *	RN NCC supervisor
Email *	vsweet@cnswfl.org
Agency Name *	Children's Network of Southwest Florida - CNSWFL
TIN *	65-1149351 - CN
Date *	Thursday, March 14, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#321]
Date: Friday, March 15, 2019 1:28:31 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Jolee Grobleski
Title *	BHCC
Email *	jgrobleski@sarasotaymca.org
Agency Name *	Safe Children Coalition – YMCA
TIN *	59-1618413 – YMCA
Date *	Friday, March 15, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#322]
Date: Friday, March 15, 2019 2:07:34 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Annah Salter
Title *	Nurse Coordinator
Email *	annah.salter@bhcpns.org
Agency Name *	Families First Network – FFN
TIN *	59-0737872 – FFN
Date *	Friday, March 15, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#323]
Date: Friday, March 15, 2019 3:10:25 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Merry-Jane Fairfield
Title *	Medicaid Eligibility Specialist
Email *	merry-jane.fairfield@pfsf.org
Agency Name *	Partnership for Strong Families – PFSF
TIN *	03-0423150 – PFSF
Date *	Friday, March 15, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#324]
Date: Friday, March 15, 2019 4:20:46 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Elizabeth Spice
Title *	Nurse Care Coordinator
Email *	elizabeth.spice@bigbendcbc.org
Agency Name *	Big Bend Community Based Care – BBCBC
TIN *	03-0423156 – BBCBC
Date *	Friday, March 22, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#325]
Date: Friday, March 15, 2019 4:48:58 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Ashley Wert
Title *	Behavioral Health Coordinator
Email *	awert@eckerd.org
Agency Name *	Eckerd Kids – ECA/H
TIN *	59-2551416 – ECA/H
Date *	Friday, March 15, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#326]
Date: Monday, March 18, 2019 12:23:47 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Jan Widmer
Title *	UM Director
Email *	jwidmer@cnswfl.org
Agency Name *	Children's Network of Southwest Florida - CNSWFL
TIN *	20-4968228 - CNSWFL
Date *	Monday, March 18, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#327]
Date: Monday, March 18, 2019 12:25:01 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Tanya Miller
Title *	BHC
Email *	Tanya.Miller@Firstinclay.org
Agency Name *	Kids First of Florida – KFF
TIN *	43-1992162 – KFF
Date *	Monday, March 18, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#328]
Date: Wednesday, March 20, 2019 3:59:44 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Maria Kalimopoulos
Title *	Behavioral Health Coordinator
Email *	mkalimopoulos@childrenshomenetwork.org
Agency Name *	Eckerd Kids – ECA/H
TIN *	59-2551416 – ECA/H
Date *	Wednesday, March 20, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#329]
Date: Thursday, March 21, 2019 11:56:32 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Monica Palacio
Title *	Lead Medical Coordinator
Email *	mpalacio@childnet.us
Agency Name *	ChildNet - CN
TIN *	32-0405411 - CBCIH
Date *	Thursday, March 21, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#330]
Date: Thursday, March 21, 2019 2:46:50 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Christine Yau
Title *	Medical Coordinator
Email *	cyau@childnet.us
Agency Name *	ChildNet - CN
TIN *	65-1149351 - CN
Date *	Thursday, March 21, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#331]
Date: Thursday, March 28, 2019 2:19:34 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Amber smith
Title *	Clinical Utilization Manager
Email *	amber.smith@embracefamilies.org
Agency Name *	Community Based Care of Central Florida – CBCCFL
TIN *	01-0631375 – CBCCFL
Date *	Thursday, March 28, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#332]
Date: Thursday, March 28, 2019 4:37:06 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Evelyn Hyppolite
Title *	Medical Coordinator
Email *	Ehyppolite@Childnet.us
Agency Name *	ChildNet - CN
TIN *	32-0405411 - CBCIH
Date *	Thursday, March 28, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#333]
Date: Friday, April 5, 2019 11:43:12 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	CharMayne Jackson
Title *	Clinical Staffing Coordinator
Email *	charmayne.jackson@pfsf.org
Agency Name *	Partnership for Strong Families – PFSF
TIN *	03-0423150 – PFSF
Date *	Friday, April 5, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#334]
Date: Tuesday, April 9, 2019 10:37:13 AM

Check Here *	● Completed "Compliance Program" training and education provided by CBCIH
Name	CharMayne Jackson
Title *	Clinical Staffing Coordinator
Email *	charmayne.jackson@pfsf.org
Agency Name *	Partnership for Strong Families – PFSF
TIN *	03-0423150 – PFSF
Date *	Friday, April 5, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#335]
Date: Tuesday, April 30, 2019 1:17:13 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Savannah Casey
Title *	Outreach Assistant – Public Ally
Email *	savannah.casey@cbcih.com
Agency Name *	Community Based Care Integrated Health – CBCIH
TIN *	32-0405411 – CBCIH
Date *	Tuesday, April 30, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#336]
Date: Tuesday, April 30, 2019 3:12:04 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Michael Bryant
Title *	Board Member
Email *	michael.bryant@embracefamilies.org
Agency Name *	Community Based Care Integrated Health – CBCIH
TIN *	32-0405411 – CBCIH
Date *	Tuesday, April 30, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#337]
Date: Tuesday, April 30, 2019 3:57:22 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Salena Burden
Title *	Adoption Services Consultant
Email *	salena.burden@cbcih.com
Agency Name *	Community Based Care Integrated Health – CBCIH
TIN *	32-0405411 – CBCIH
Date *	Tuesday, April 30, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#338]
Date: Wednesday, May 8, 2019 5:03:31 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Jan Brunache
Title *	RN
Email *	jan.brunache@bhcpns.org
Agency Name *	Families First Network – FFN
TIN *	59-0737872 – FFN
Date *	Wednesday, May 8, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#339]
Date: Thursday, June 6, 2019 7:41:19 AM

Check Here *	● Completed "Compliance Program" training and education provided by CBCIH
Name	Shadianna Vinson
Title *	BHC
Email *	shad.vinson@fssnf.org
Agency Name *	Family Support Services of North Florida – FSSNF
TIN *	59-3759863 – FSSNF
Date *	Thursday, June 6, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#340]
Date: Thursday, June 6, 2019 2:49:38 PM

Check Here *	● Completed "Compliance Program" training and education provided by CBCIH
Name	Dieulise Epperson
Title *	Behavioral HealthCare Coordinator
Email *	dieulise.epperson@fssnf.org
Agency Name *	Family Support Services of North Florida – FSSNF
TIN *	59-3759863 – FSSNF
Date *	Thursday, June 6, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#342]
Date: Tuesday, June 18, 2019 3:04:03 PM

Check Here *	● Completed "Compliance Program" training and education provided by CBCIH
Name	Amanda Rudy
Title *	Risk and Accreditation Manager
Email *	amanda.rudy@embracefamilies.org
Agency Name *	Embrace Families CBC – EFCBC
TIN *	01-0631375 – CBCCFLL
Date *	Tuesday, June 18, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#343]
Date: Tuesday, June 18, 2019 3:06:25 PM

Check Here *	● Completed "Compliance Program" training and education provided by CBCIH
Name	Gerry Glynn
Title *	Chief Legal Officer
Email *	gerry.glynn@embracefamilies.org
Agency Name *	Embrace Families CBC – EFCBC
TIN *	01-0631375 – CBCCFL
Date *	Tuesday, June 18, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#344]
Date: Monday, June 24, 2019 3:05:41 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Kandace Norris
Title *	Ms.
Email *	kandace.norris@bigbendcbc.org
Agency Name *	Big Bend Community Based Care – BBCBC
TIN *	03-0423156 – BBCBC
Date *	Monday, June 24, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#345]
Date: Thursday, July 4, 2019 8:44:21 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Karen Peyton
Title *	Nurse Care Coordinator
Email *	karen.peyton@firstinclay.org
Agency Name *	Kids First of Florida – KFF
TIN *	43-1992162 – KFF
Date *	Thursday, July 4, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#346]
Date: Saturday, July 13, 2019 10:12:02 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Carmen Cantero
Title *	Chief Quality Officer
Email *	carmenc@citrushealth.com
Agency Name *	Citrus Family Care Network – CFCN
TIN *	59-1865751 – CFCN
Date *	Saturday, July 13, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#347]
Date: Monday, July 15, 2019 9:37:18 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Arlene Puertas
Title *	Care Coordinator
Email *	apuertas@citrusfcn.com
Agency Name *	Citrus Family Care Network - CFCN
TIN *	59-1865751 - CFCN
Date *	Monday, July 15, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#348]
Date: Monday, July 15, 2019 9:37:19 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Jessica Olamendi
Title *	Care Coordinator
Email *	jolamendi@citrusfcn.com
Agency Name *	Citrus Family Care Network - CFCN
TIN *	59-1865751 - CFCN
Date *	Monday, July 15, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#349]
Date: Monday, July 15, 2019 9:39:16 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Karla Brache Lee
Title *	Care Coordinator
Email *	kbrache@citrusfcn.com
Agency Name *	Citrus Family Care Network - CFCN
TIN *	59-1865751 - CFCN
Date *	Monday, July 15, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#350]
Date: Monday, July 15, 2019 9:40:53 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Dana Cedeno
Title *	Care Coordinator
Email *	dcedeno@citrusfcn.com
Agency Name *	Citrus Family Care Network - CFCN
TIN *	59-1865751 - CFCN
Date *	Monday, July 15, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#351]
Date: Thursday, July 18, 2019 3:53:47 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Deborah Caufman
Title *	Nurse Care Specialist
Email *	dcaufman@heartlandforchildren.org
Agency Name *	Heartland for Children - HFC
TIN *	02-0619609 - HFC
Date *	Thursday, July 18, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#352]
Date: Tuesday, July 23, 2019 8:26:32 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Cristina Bonetti
Title *	Care Coordinator
Email *	cbonetti@citrusfcn.com
Agency Name *	Citrus Family Care Network - CFCN
TIN *	59-1865751 - CFCN
Date *	Tuesday, July 23, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#353]
Date: Tuesday, July 23, 2019 8:59:40 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Tameisha Stephenson
Title *	Care Coordinator
Email *	tstephenson@citrusfcn.com
Agency Name *	Citrus Family Care Network - CFCN
TIN *	32-0405411 - CBCIH
Date *	Tuesday, July 23, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#354]
Date: Tuesday, July 23, 2019 10:24:10 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Odalys Pena
Title *	Medical Case Management Manager
Email *	opena@citrusfcn.com
Agency Name *	Citrus Family Care Network - CFCN
TIN *	32-0405411 - CBCIH
Date *	Tuesday, July 23, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#355]
Date: Wednesday, July 24, 2019 9:43:17 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Lisett Batista
Title *	Children's Behavioral Health Support Staff
Email *	lbatista@citrusfcn.com
Agency Name *	Citrus Family Care Network - CFCN
TIN *	59-1865751 - CFCN
Date *	Wednesday, July 24, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#356]
Date: Wednesday, July 24, 2019 9:47:17 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Madalina Alexuc
Title *	Miami CARES Project Staffing Manager
Email *	malexuc@citrusfcn.com
Agency Name *	Citrus Family Care Network - CFCN
TIN *	32-0405411 - CBCIH
Date *	Wednesday, July 24, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#357]
Date: Wednesday, July 24, 2019 11:22:09 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Tionna Hemingway
Title *	Children's Behavior Health Specialist
Email *	Themingway@citrusfcn.com
Agency Name *	Citrus Family Care Network – CFCN
TIN *	59-1865751 – CFCN
Date *	Wednesday, July 24, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#358]
Date: Friday, July 26, 2019 1:39:49 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	damian gutierrez
Title *	behavioral health manager
Email *	dgutierrez@citrusfcn.com
Agency Name *	Citrus Family Care Network - CFCN
TIN *	59-1865751 - CFCN
Date *	Friday, July 26, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#359]
Date: Friday, August 2, 2019 12:06:49 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Samantha Campagna
Title *	Behavioral Health Specialist
Email *	scampagna@citrusfcn.com
Agency Name *	Citrus Family Care Network – CFCN
TIN *	59-1865751 – CFCN
Date *	Friday, August 2, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#360]
Date: Friday, August 2, 2019 3:08:45 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Ashley Suarez
Title *	behavioral health specialist
Email *	amarino@citrusfcn.com
Agency Name *	Citrus Family Care Network – CFCN
TIN *	59-1865751 – CFCN
Date *	Friday, August 2, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#361]
Date: Monday, August 5, 2019 9:00:10 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Stefanie Del Toro
Title *	Behavioral Health Specialist
Email *	sdeltoro@citrusfcn.com
Agency Name *	Citrus Family Care Network – CFCN
TIN *	32-0405411 – CBCIH
Date *	Monday, August 5, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#362]
Date: Monday, August 5, 2019 1:50:15 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Mary Whebley
Title *	Children's Behavior Health Specialist
Email *	mwhebley@citrusfcn.com
Agency Name *	Citrus Family Care Network - CFCN
TIN *	32-0405411 - CBCIH
Date *	Monday, August 5, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#363]
Date: Thursday, August 15, 2019 11:30:21 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Amanda Weber
Title *	Behavioral Health Coordinator
Email *	amanda.weber@bhcpns.org
Agency Name *	Families First Network – FFN
TIN *	59-0737872 – FFN
Date *	Thursday, August 15, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#364]
Date: Wednesday, September 11, 2019 3:54:37 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Melissa Ouellette
Title *	Behavioral Health Coordinator
Email *	mouellette@childrenshomenetwork.org
Agency Name *	Eckerd Kids – ECA/H
TIN *	59-2551416 – ECA/H
Date *	Wednesday, September 11, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#365]
Date: Thursday, September 12, 2019 2:39:40 PM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	ladys Perez
Title *	RN,CNN
Email *	gladys.perez@embracefamilies.org
Agency Name *	Embrace Families CBC – EFCBC
TIN *	01-0631375 – EFCBC
Date *	Thursday, September 12, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#366]
Date: Friday, September 20, 2019 10:07:31 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Lisa McBride
Title *	Nurse Care Coordinator
Email *	lisa.mcbride@cckids.net
Agency Name *	Communities Connected for Kids – CCK
TIN *	46-0908479 – CCK
Date *	Friday, September 20, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#367]
Date: Tuesday, September 24, 2019 10:37:58 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Jennifer Gyasi
Title *	Registered Nurse-OHC
Email *	JGyasi@Eckerd.org
Agency Name *	Eckerd Kids - ECA/H
TIN *	59-2551416 - ECA/H
Date *	Tuesday, September 24, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#368]
Date: Wednesday, October 9, 2019 9:22:30 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Teri Saunders
Title *	CEO
Email *	tsauder@heartlandforchildren.org
Agency Name *	Heartland for Children - HFC
TIN *	02-0619609 - HFC
Date *	Friday, May 31, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#369]
Date: Wednesday, October 9, 2019 10:46:00 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Amanda Seibert
Title *	Public Allie Outreach Assistant
Email *	Amanda.Seibert@cbcih.com
Agency Name *	Community Based Care Integrated Health - CBCIH
TIN *	32-0405411 - CBCIH
Date *	Wednesday, October 9, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#370]
Date: Wednesday, October 9, 2019 11:08:41 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Shannon Massingale
Title *	Intrum Director of Care Coordination
Email *	Shannon.massingale@bhcpns.org
Agency Name *	Families First Network – FFN
TIN *	59-0737872 – FFN
Date *	Wednesday, October 9, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#371]
Date: Thursday, October 10, 2019 10:01:47 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Charlotte Slotabec
Title *	NCC
Email *	cslotabec@sccfl.org
Agency Name *	Safe Children Coalition – YMCA
TIN *	32-0405411 – CBCIH
Date *	Thursday, October 10, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#372]
Date: Thursday, October 10, 2019 11:50:14 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Kachira Irby
Title *	Behavioral Health Coordinator
Email *	kirby@eckerd.org
Agency Name *	Eckerd Kids – ECA/H
TIN *	59-2551416 – ECA/H
Date *	Thursday, October 10, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#373]
Date: Wednesday, October 16, 2019 9:24:02 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Mackenzie McDougall
Title *	Clinical Services Specialist
Email *	mackenzie.mcdougall@cswfl.org
Agency Name *	Children's Network of Southwest Florida - CNSWFL
TIN *	20-4968228 - CNSWFL
Date *	Wednesday, October 16, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#374]
Date: Wednesday, October 16, 2019 11:55:52 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Valencia Jordan
Title *	Clinical Utilization Manager/BHC
Email *	Valencia.Jordan@EmbraceFamilies.org
Agency Name *	Embrace Families CBC – EFCBC
TIN *	01-0631375 – EFCBC
Date *	Wednesday, October 16, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#375]
Date: Monday, October 21, 2019 11:15:23 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Danetta McCreary
Title *	Care Coordinator
Email *	danetta.mccreary@bhcpns.org
Agency Name *	Families First Network – FFN
TIN *	59-0737872 – FFN
Date *	Monday, October 21, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#376]
Date: Wednesday, October 23, 2019 11:52:19 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Cari McSpaddin
Title *	NCC
Email *	cari.mcspaddin@bigbendcbc.org
Agency Name *	Big Bend Community Based Care – BBCBC
TIN *	03-0423156 – BBCBC
Date *	Wednesday, October 23, 2019

From: [CBCIH Compliance](#)
To: [Chad Collins](#); [Paige Blinderman](#)
Subject: Attestation of Compliance Training [#377]
Date: Tuesday, November 12, 2019 11:19:39 AM

Check Here *	• Completed "Compliance Program" training and education provided by CBCIH
Name	Ronald Capeci
Title *	Behavioral Healthcare Coordinator
Email *	rcapeci@sjcfl.us
Agency Name *	Family Integrity Program – FIP
TIN *	59-6000825 – FIP
Date *	Monday, November 11, 2019

Compliance Program

Child Welfare Specialty Plan

COMMUNITY BASED CARE

I N T E G R A T E D H E A L T H

Contents

- **Overview of Compliance Program**
 - *Compliance Committee*
 - *Elements of a Compliance Plan*

- **Policies and Procedures**
 - *Overview of CBCIH Procedures*
 - *Code of Conduct and Disciplinary Standards*
 - *Privacy and Security Practices*

CBCIH Compliance Program

- CBCIH Compliance Committee—Oversees the CBCIH Compliance Program to ensure that standards are enforced with disciplinary guidelines, and within a code of conduct, which are made known to everyone involved in coordination activities on behalf of the CWSP.
- Compliance Plan Components
 - *Written policies and procedures*
 - *Education and Training*
 - *Process for Complaints and Grievances*
 - *Code of Conduct*
 - *Monitoring*
 - *Assessment of Risk(s)*
 - *Effective Communication*

CBCIH Compliance Activities

- Contract Compliance Attestation
- Annual CBC Lead Agency Compliance Audit
- Quarterly Performance Monitoring
- Training Initiatives and Activities
- Communication
 - *Annual Statewide Meetings*
 - *Regional Meetings*
 - *Behavioral Health Care and Nurse Care Coordinators Meetings*
 - *CBC Coordinators' Meetings*
 - *Post-Adoption Specialists Meetings*
 - *HEDIS Point-of-Contact Meetings*

Code of Conduct and Disciplinary Standards

It is the policy of Community Based Care Integrated Health (CBCIH) to maintain a posture of positive motivation with employees and sub-contractors; to treat all employees and sub-contractors fairly, consistently and equally; and to administer corrective action, where necessary, on a consistent basis.

CBCIH and our Lead Agency sub-contractors should conduct themselves in a manner that is consistent with the NAHQ Code of Ethics which includes, but is not limited to, the following:

- Practicing with honesty, integrity, and accountability
- Seeking the trust and confidence of all consumers and stakeholders
- Respecting all laws and avoiding involvement in any false, fraudulent, or deceptive activity
- Promoting the right of privacy for all individuals and protecting the maintenance of confidential information to the fullest extent permitted by law

Code of Conduct (continued)

- Using expertise to inform employers or clients of possible positive and negative outcomes of decisions in an effort to facilitate informed decision making
- Giving credit for the work of others to whom it is due
- Aiding the professional development and advancement of colleagues

Each CBC Lead Agency should adhere to their individual organization's Code of Conduct and subsequent policies and procedures related to disciplinary actions. CBC Lead Agencies are considered "downstream" entities from Sunshine as the main contractor for Medicaid/Medicare, and as a downstream vendor, certain additional requirements are applicable, as indicated within the Florida Managed Medical Assistance Program Services Agreement and in accordance within the CBC Lead Agency Annual Contract Compliance Attestation.

Please refer to the CBCIH Website for the CBCIH Code of Conduct: <http://www.cbcih.net/documents>

Privacy and Security Practices

The purpose of the Privacy and Security Practices procedure is to ensure that CBCIH and the CBC Lead Agencies comply with laws and regulations concerning privacy and the protection of information as well as to protect the rights and privacy of children and families in the process of gathering and disseminating information.

- All information regarding enrolled members and their families (past, present and future children and/or their relatives) is considered to be confidential and is covered by these procedures. This procedure applies to Community Based Care Integrated Health. If any of the responsibilities outlined in this procedure are subcontracted with an individual or other entity by CBCIH, they must ensure compliance with this procedure.
- Each CBC Lead Agency should adhere to their individual organization's Privacy and Security policies and procedures related to HIPAA. CBC Lead Agencies are considered "downstream" entities from Sunshine as the main contractor for Medicaid/Medicare, and as a downstream vendor, certain additional requirements are applicable, as indicated within the Florida Managed Medical Assistance Program Services Agreement

Reporting of Privacy Related Concerns

- Report privacy concerns to the Community Based Care Integrated Health, Contract Compliance Manager/Privacy Officer, and, upon request, to the Sunshine Health Compliance Department, regarding:
 1. Potential data breaches and inadvertent disclosures of personal health information (PHI), including documentation and tracking of each instance
 2. Critical/Adverse Incidents, in accordance with CBCIH policies and procedures for Incident Reporting, via the Integrate[®] Notify application
- **HIPAA Privacy Concerns** may be reported to CBCIH's Compliance Officer at 1-321-441-2060. You may also report via email to compliance@cbcih.com.

Fraud, Waste and Abuse Reporting

- **Potential Fraud, Waste or Abuse** reporting may be called to CBCIH's Compliance Officer at 1-321-441-2060. You may also report via email to compliance@cbcih.com.
- Once you make a report to CBCIH, you may additionally report suspected fraud, waste, abuse, or neglect in the Medicaid Child Welfare Specialty Plan in one of the following avenues:
 - *Sunshine Health Corporate Compliance: 1-866-685-8664*
 - *Sunshine Health Compliance Officer: 1-866-796-0530*
 - *Sunshine Compliance email: compliancefl@centene.com*
 - *AHCA Consumer Complaint Hotline: 1-888-419-3456*
 - *Florida Attorney General's Office: 1-866-966-7226*
 - *Florida Medicaid Program Integrity Office: 1-850-412-4600*

Member Complaints and Grievances

Sunshine Health does not delegate member complaints or grievances to CBCIH

- Complaint—A complaint is any oral or written expression of dissatisfaction by a member submitted to the Health Plan or to a state agency (e.g., AHCA). And, it must be resolved by Sunshine Health within **one business day** following receipt or it must be managed as a grievance.
- Grievance—A grievance is an expression of dissatisfaction about any matter other than an adverse decision to a prior authorization request.
- Any person that speaks with a member may identify a potential member complaint, grievance or appeal. This includes CBCIH and our CBC Lead Agency subcontractors. CBCIH may receive information related to a potential complaint from an enrollee, a treatment provider or a CBC Lead Agency on behalf of an enrollee.
- If you receive information related to a complaint or grievance, please report the complaint to CBCIH immediately. The information will be communicated to Sunshine Health via the Integrate[®] Notify Application, and Sunshine Health will address the issue and follow the AHCA process.

Potential Quality of Care Incidents (PQI)

- A potential quality of care incident is any alleged act or behavior that may be detrimental to the quality or safety of patient care; is not compliant with evidence-based standard practices of care; or that signals a potential adverse, critical or sentinel event.
 1. Critical incidents are events that negatively impact the health, safety or welfare of an enrollee
 2. An adverse incident is an injury of a member occurring during the delivery of a service that Sunshine Health covers
- CBCIH requires that Community Based Care Lead Agencies have procedures and processes related to submission of potential quality of care incidents for Child Welfare Specialty Plan enrollees. Reports should be submitted to CBCIH for review via email or via fax, utilizing the CBC Lead Agency's internal reporting mechanism and format.
- Within eight (8) hours of receipt of a PQI Report, CBCIH submits the PQI report via the Integrate® Notify Application.