



CAMELOT OPERATIONS CORRECTIVE ACTION TRACKER



Program	Corrective Action Date	Areas Covered	Progress
Mackenzie Tomasik: Regional Executive Director			
Home and Community Based	None		
Day Treatment	None		
MDFT	None		
IHBT	None		

Program	Corrective Action Date	Areas Covered	Progress
Krista Eckhoff: Regional Case Management Director			
Tampa CMO	None	Pending final approval from CNHC- Plan is to improve permanency for children.	CMO operates under the plan, and conducts 30, 60, 90 day updates to the lead agency on performance on the plan. Improvements are noted with the number of children achieving timely reunifications as well as closure to perm guardianship. The 30 day update was acknowledged by the lead agency when received.
Brevard Adoptions	None		
Adoptions Support	None		
Pinellas CPT	None		

Program	Corrective Action Date	Areas Covered	Progress
Kimberly Ellis: Regional Executive Director			
Tallahassee IHC	None		

Program	Corrective Action Date	Areas Covered	Progress
Christna Suarez: Regional Executive Director			
Ocala STFC	None		
Gainesville STFC	None		
FSPT	None		
IRP	None		

Program	Corrective Action Date	Areas Covered	Progress
Jennifer O Bryan: Regional Executive Director			
Port Charlotte	None		
Naples	None		
Ft. Myers FSPS	6/1/2024	None	None - Corrective Action Resolved

Program	Corrective Action Date	Areas Covered	Progress
Natisha Redding: Regional Case Management Director			
Orange East	None		
Orange West	None		

Program	Corrective Action Date	Areas Covered	Progress
Jessica Eickstedt: Regional Case Management Director			
Live Oak/Lake City	None		
Clay	4/1/2025	Permanency in 12 months, placement moves, relative/non relative and sibling groups placements, timely incident reports, IL documentation;	11/1/2025- Changes are being made to IL staffings to allow for improvements in performance. In this FY, the program has hit the target for Perm in 12 months 2 out of 3 months which is an improvement. Children with their sibling group in placements in improving over last FY towards the target, children placed with rel/non-rel remains a focus.
Tallahassee CM	7/18/2025	FFA-O (assessment), Progress Updates, CP's signed by parent, Documentation of client contacts, face to face contact with parents, medical dental documentation, CRR at placement	Case Management Contract ends 11/30/2025
Tallahassee Adoptions	7/18/2025	FFA-O (assessment), Progress Updates, CP's signed by parent, Documentation of client contacts, face to face contact with parents, medical dental documentation, CRR at placement	QA doing a 60 day, 90 day and 6 months follow up to include file review for progress. . Adoption supervisor attending perm staffings and court for early assignment and new AA for uploads, etc. Regular meetings with the lead agency and Camelot Leadership. Mentoring established for Adoptions supervisor. In the 4th quarter of the internal case file reviews, the program achieved an overall 75% with a target of 80% which is an improvement over the previous quarter at 66%.
Tallahassee Fiscal Monitoring	4/29/2024	Transactions with comparable documentation	Extended to 11/1/2025.

Program	Corrective Action Date	Areas Covered	Progress
Leslie Serena: Regional Executive Director			
Lauderdale IHC	None		
Lauderdale STFC	None		
Lauderdale EFC	None		
Lauderdale Foster Home Recruitment and Licensing	None		
Lauderdale IL	None		
Lauderdale FFT	None		
Palm Beach STFC	None		
Palm Beach EFC	None		
Palm Beach Foster Home Recruitment and Licensing	02/021/2025	Adherence to placement protocols by maintaining accurate, up-to-date records of foster homes' compliance. children continue to be placed in homes currently under active placement holds or deemed noncompliant	None- CAP resolved email from DCF 11/8/2025
Palm Beach CPT	7/31/2025	Quarterly Physician Training Sessions will be scheduled at the beginning of the fiscal year for each quarter. Information as to the training topic, date of training, agenda and sign in sheet will be submitted to DOH via a Physician Training Report in CPTIS as well as including the documentation with the Monthly Deliverable Report for the respective month. Doc needs to schedule training w/St. Mary's and Palm West Hospital	Quarterly Physician Training Sessions will be scheduled at the beginning of the fiscal year for each quarter. Information as to the training topic, date of training, agenda and sign in sheet will be submitted to DOH via a Physician Training Report in CPTIS as well as including the documentation with the Monthly Deliverable Report for the respective month. Training must be completed by 6/30/2025. Follow up email sent to Dr. R for schedule 11/2025
Stuart Foster Home Recruitment and Licensing	None		

Program	Corrective Action Date	Areas Covered	Progress
Christina Suarez- Regional Executive Director			
IL Tampa	None		
Clearwater STFC	2/26/2025	All areas of documentation needs	Documentation deficiencies were covered prior to the effective date of the CAP. Quarterly audits and random audits are conducted to ensure that documentation continues to be uploaded. Follow up email sent 10/15/2025 to lead agency. No response. Follow up email sent 11/17/2025.
Tampa STFC	None		
Clearwater FRSP	None	Documentation deficiencies were covered prior to the CAP taking effect; quarterly audits and random audits conducted to ensure that documentation continues to be uploaded.	Documentation deficiencies were covered prior to the effective date of the CAP. Quarterly audits and random audits are conducted to ensure that documentation continues to be uploaded. Follow up email sent 10/15/2025 to lead agency. No response. Follow up email sent 11/17/2025.
Tampa Foster Home Recruitment and Licensing	None		