

## Camelot Operations Corrective Action Tracker

Program	Corrective Action Date	Areas Covered	Progress
<b>Mackenzie Tomasik: Regional Executive Director</b>			
Home and Community Based	None		
Day Treatment	None		
MDFT	None		
IHBT	None		
<b>Krista Eckhoff: Regional Case Management Director</b>			
Tampa CMO	None		
Brevard Adoptions	None		
Adoptions Support	None		
Pinellas CPT	None		
<b>Jessica Eickstedt: Regional Case Management Director</b>			
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. II	Follow up regarding progress, tracking of measures, meetings with leadership
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	QA doing 30 day, 60 day, 90 day and 6 months follow ups to include file review for progress. Performed Home Visit note reviews weekly, then bi weekly , then monthly when performance achieving 80% consistently. At next HV review by lead agency, Program recently fell to 74% due to forms not being uploaded.
Tallahassee Adoptions	7/18/2025	Adoption assignment timely, adoption exchange, adoption case plan, progress updates, clients seen every 30 days, client study, match staffings, recruitment plans.	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.
Tallahassee Fiscal Monitoring	4/29/2024	Transactions with comparable documentation	Extended to 11/1/2025.

Program	Corrective Action Date	Areas Covered	Progress
<b>Kimberly Ellis: Regional Executive Director</b>			
Tallahassee IHC	None		
<b>Christina Suarez- Regional Executive Director</b>			
Ocala STFC	None		
Gainesville STFC	None		
FSPT	None		
IRP	None		
<b>Jennifer O Bryan: Regional Executive Director</b>			
Port Charlotte	None		
Naples	None		
Ft. Myers FSPS	6/1/2024	None	None - Corrective Action Resolved
<b>Natisha Redding: Regional Case Management Director</b>			
Orange	None		
Seminole	None		
<b>Leslie Serena: Regional Executive Director</b>			
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	CAP Response submitted 8/28/2025. Documentation provided to support all placements. Training provided.
Palm Beach CPT			
Stuart Foster Home Recruitment and Licensing	None		
<b>Christina Suarez- Regional Executive Director</b>			
IL Tampa	None		
Clearwater STFC	2/26/2025	All areas of documentation needs	Documentation deficiencies were covered prior to the CAP taking effect; quarterly audits and random audits conducted to ensure that documentation continues to be uploaded.
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.	
Sarasota STFC	None		
Sarasota IHC	None		
Tampa Foster Home Recruitment and Licensing	None		