

**AGENDA
MEDICAL QUALITY ASSURANCE
COUNCIL OF LICENSED MIDWIFERY
GENERAL BUSINESS MEETING
FEBRUARY 7, 2014**

Telephone Conference Call @ 9:00 a.m. E.S.T.

**DIAL-IN-NUMBER: (888) 670-3525
PARTICIPANT PASS CODE: 141 348 6382**

Call to Order Jennifer Joseph, Chair

Roll Call Alexandra Alday, Program Operations Administrator

Review and Approval of Minutes

1. October 12, 2012 – General Business Meeting
2. June 7, 2013 - General Business Meeting

Reports

Council Chair Report – Jennifer Joseph, LM

Counsel Report – Gary Asbell

Executive Director's Report – Anthony Jusevitch

Budget Report – Kathy Bradley

Application/Education (Schools) – Char Lynn Daughtry, LM

Ratification of New School

Midwifery Institute of the Americas

Application (Individuals) – Jennifer Joseph, LM

Community Relations – Char Lynn Daughtry, LM & Jennifer Joseph, LM

Consumer Advocacy – Kathy Bradley

Data Collection – Jennifer Joseph, LM

International Relations – Jennifer Joseph, LM

Unlicensed Activity – Susan (Robyn) Mattox, LM

Laws and Rules – Susan (Robyn) Mattox, LM

New Business

Re-organization of the Committee Liaisons

Merging of the Application/Education (schools) and the Application (individuals) liaisons

Merging of Community Relations and Consumer Advocacy Liaisons

Disciplinary Action Liaison

Position Descriptions and/or Expectations for Liaison Positions

Healthy Weight Liaison

Informational

Midwifery Renewal Report

Adjournment

**DRAFT
MINUTES**

**DEPARTMENT OF HEALTH
DIVISION OF MEDICAL QUALITY ASSURANCE
COUNCIL OF LICENSED MIDWIFERY**

**GENERAL BUSINESS MEETING
TELEPHONE CONFERENCE CALL
OCTOBER 12, 2012**

The meeting was called to order by Char Lynn Daughtry, Chair, at 9:05 a.m. Those present for all or part of the meeting included the following:

MEMBERS PRESENT:

Char Lynn Daughtry, L.M., Chair
Jennifer Joseph, L.M.
Cathy Rudolph, CNM, ARNP

STAFF PRESENT:

Anthony Jusevitch, Executive Director
Paula Mask, Program Operations Administrator
Jacqueline Clahar-Anderson, Regulatory Specialist II

Members Absent:

Kathy Bradley, Consumer Member (Excused)
Susan (Robyn) Mattox, L.M. (Excused)
Melissa Conord-Morrow, L.M, R.N. (Excused)

**DEPARTMENT OF HEALTH ASSISTANT GENERAL
COUNSEL**

Gary Asbell, Interim Counsel

*****There was no quorum for this meeting. Therefore, the council could discuss issues but could not vote on any items before the council.*******

REVIEW AND APPROVAL OF MINUTES

Tab 1 July 13, 2012 - General Business Meeting

All members of the Council were not present to form a quorum. Ms. Jennifer Joseph indicated there were errors in the minutes. Mr. Jusevitch suggested Council members send him any changes or errors found in the minutes and he will make the necessary corrections. The minutes were tabled for the next meeting.

GENERAL BUSINESS/CORRESPONDENCE

REPORTS

Tab 2 Budget Report – Kathy Bradley (absent)

No report.

Tab 3**Council Liaisons****▪ Application/Education (Schools) – Char Lynn Daughtry, L.M.**

Kristi Ridd-Young, President, Midwives College of Utah, gave a brief overview of the midwifery program offered at their school. After discussion, Ms. Ridd-Young was advised to submit an application to the Florida Department of Education for review of their distance learning program.

Application (Individuals) – Jennifer Joseph

There was no report and since this position is vacant, Ms. Joseph volunteered to take this liaison position.

Budget – Kathy Bradley (absent)

No report.

Community Relations - Char Lynn Daughtry/Jennie Joseph as secondary

Ms. Joseph indicated people are becoming more familiar with the midwifery profession due to several campaigns promoting this profession. She indicated women from within their communities were advocating for themselves at a recent Labor Day Rally.

Ms. Daughtry also briefly spoke about the American Association of Birth Centers Conference held in St. Pete recently.

Consumer Advocacy – Kathy Bradley (absent)

No report.

Data Collection – Jennifer Joseph, L.M.

Ms. Joseph referred the council to section 467.004(3)(d) and (e), F.S. She advised the council's role is to educate the public and collect and review data regarding licensed midwifery. She and Mr. Jusevitch will work together to determine how to collect data and will submit information to the council at its next meeting.

International Relations – Jennifer Joseph, L.M.

No Report

Laws & Rules – Robyn Mattox (absent)

Mr. Asbell clarified the procedures in requesting rule amendments for the Council members. Ms. Daughtry requested a copy of the required forms.

Unlicensed Activity – Susan (Robyn) Mattox, L.M. (absent)

No Report.

Counsel Report – Rule 64B8-8.002 Disciplinary Guidelines

Mr. Asbell did not have a report. However, he had been asked by Ms. Mask to review the Disciplinary Guidelines. After discussion Mr. Asbell indicated after reviewing the council's responsibilities, he was uncertain if the Disciplinary Guidelines were in the purview of the council. It will be discussed with the program staff to determine whether this will be on the next meeting's agenda

OLD BUSINESS

Tab 5 Data Collection (MANA) Statistics: Optional Survey – Anthony Jusevitch

This matter was tabled until the next meeting. Ms. Joseph then asked to be excused from the remainder of the meeting.

NEW BUSINESS

Informational

Tab 6 New Approaches to License Renewal

Mr. Jusevitch explained the new licensure renewal process. Mr. Jusevitch stated for the next renewal cycle the Department's database will be integrated with CEBroker. Beginning with licenses expiring May 31, 2013, practitioners will be prompted to report continuing education credits during the renewal process. If all credits are not completed the licensee will still be allowed to renew their license.

Beginning in 2015 practitioners will not be able to renew a license without having their continuing education reported into CEBroker. If licensees do not have hours to report their license will move to a delinquent status at expiration.

Ms. Mask posed some dates for the 2013 schedule. Ms. Mask stated she will forward the suggested dates to the Council members for review. The dates are as follows:

February 8, 2013
June 7, 2013
October 4, 2013

The meeting adjourned approximately 10:19 a.m.

**DRAFT
MINUTES**

**DEPARTMENT OF HEALTH
DIVISION OF MEDICAL QUALITY ASSURANCE
COUNCIL OF LICENSED MIDWIFERY**

**GENERAL BUSINESS MEETING
TELEPHONE CONFERENCE CALL
JUNE 7, 2013**

The meeting was called to order by Char Lynn Daughtry, Chair, at 9:17 a.m. Those present for all or part of the meeting included the following:

MEMBERS PRESENT:

Char Lynn Daughtry, L.M., Chair
Susan (Robyn) Mattox, L.M.
Melissa Conord-Morrow, L.M, R.N.
Kathy Bradley, Consumer Member

STAFF PRESENT:

Anthony Jusevitch, Executive Director
Paula Mask, Program Operations Administrator
Jacqueline Clahar-Anderson, Regulatory Specialist II

Members Absent:

Jennifer Joseph, L.M.
Cathy Rudolph, CNM, ARNP

**DEPARTMENT OF HEALTH ASSISTANT GENERAL
COUNSEL**

Gary Asbell, Interim Counsel

REVIEW AND APPROVAL OF MINUTES

Tab 1 July 13, 2012 - General Business Meeting

Action Taken: Ms. Daughtry made a motion to approve the minutes. Ms. Mattox seconded the motion which passed 4/0.

Tab 2 October 12, 2012 – General Business Meeting

Action Taken: After discussion it was discovered two pages were missing from this item. The minutes were then tabled to the next available meeting.

GENERAL BUSINESS/CORRESPONDENCE

REPORTS

Tab 3 Reduction of Council Rules 64B24. F.A.C.

Action Taken: Mr. Jusevitch explained to the Council the Department's project of reducing the rules by 15%. Mr. Jusevitch further explained the reduction was done mainly on the administrative section and not on practice matters. Additionally, if there were duplicative rules or if a rule was stated in statutes it was deleted, re worded and if already stated in another the rule it was combined. Council members were advised they would be provided with a final version when completed.

Tab 4 Election of Officers

Action Taken: Ms. Daughtry made a motion to nominate Jennifer Joseph as Chair for the Council of Licensed Midwifery. The motion passed 4/0.

Ms. Mattox made a motion to nominate Melissa Conord-Morrow as Vice Chair for the Council of Licensed Midwifery. The motion passed 4/0.

Tab 5 REPORTS

Council Liaisons

Application/Education (Schools) – Char Lynn Daughtry, L.M.

No Report.

Application (Individuals) – Jennifer Joseph (absent)

No Report

Budget – Kathy Bradley (absent)

No report.

Community Relations - Char Lynn Daughtry/Jennie Joseph as secondary

Ms. Joseph indicated people are becoming more familiar with the midwifery profession due to several campaigns promoting this profession. She indicated women from within their communities were advocating for themselves at a recent Labor Day Rally.

Ms. Daughtry also briefly spoke about the American Association of Birth Centers Conference held in St. Pete recently.

Consumer Advocacy – Kathy Bradley

Ms. Bradley reported the Commonsense from “Every Mother Counts” which is a global organization fighting issues faced by pregnant women and their babies. Commonsense Childbirth received a grant in May which will provide additional funding for education and cradle services.

Data Collection – Jennifer Joseph, L.M. (absent)

No Report

Ms. Jusevitch indicated he and Ms. Joseph had decided on what reports would be provided at each meeting. This report will have the number of schools; the number of applications received by examination, the number of endorsement applications received (foreign trained or trained in another state) and the current number of licensed midwives.

International Relations – Jennifer Joseph, L.M. (absent)

No Report

Laws & Rules – Robyn Mattox

Mr. Jusevitch advised when the reduction of rules are agreed upon, the final version will go through the rulemaking process and council members will be provided with a second copy.

Unlicensed Activity – Susan (Robyn) Mattox, L.M. (absent)

No Report.

Counsel Report – Rule 64B8-8.002 Disciplinary Guidelines

Mr. Asbell advised since the rules reduction is being reviewed by the Department, it would be difficult to promulgate the rule. He will file this rule once the rules reduction document is completed.

The meeting adjourned approximately 9:47 a.m.

REPORTS

**DEPARTMENT OF HEALTH
COUNCIL ON MIDWIFERY
EXPENDITURES BY FUNCTION
For Period Ending September 30, 2013**

<u>Function</u>	<u>Direct Charges</u>	<u>Allocated Charges</u>	<u>Total</u>	<u>Percent*</u>
Div of IT & Admin; Ofc of Sec		\$ 1,492	\$ 1,492	3.62%
Director, MQA		\$ 509	\$ 509	1.24%
Strategic Management Unit		\$ 423	\$ 423	1.03%
Bureau of HCPR Admin		\$ 181	\$ 181	0.44%
Board Office	\$ 83	\$ 1,091	\$ 1,174	2.85%
Bureau of Opns Admin		\$ 88	\$ 88	0.21%
Testing Services			\$ -	0.00%
Practitioner Reporting			\$ -	0.00%
Profiling Services			\$ -	0.00%
Licensure Support Svcs		\$ 104	\$ 104	0.25%
Imaging Services		\$ 67	\$ 67	0.16%
Systems Spt Unit		\$ 1,342	\$ 1,342	3.26%
Practitioner Compliance		\$ 252	\$ 252	0.61%
Renewal Support		\$ 6,438	\$ 6,438	15.63%
Call Center		\$ 516	\$ 516	1.25%
Central Records		\$ 227	\$ 227	0.55%
Operational Services		\$ 218	\$ 218	0.53%
Bureau of Enforce Admin		\$ 46	\$ 46	0.11%
Consumer/Compliance Unit - Enforce		\$ 512	\$ 512	1.24%
Investigations Svcs Unit-Enforce	\$ 62	\$ 6,846	\$ 6,908	16.78%
Prosecution Svcs Unit - Enforce	\$ 2,243	\$ 14,360	\$ 16,603	40.32%
Impaired Practitioner		\$ 451	\$ 451	1.10%
DOAH			\$ -	0.00%
Attorney General			\$ -	0.00%
Web Design Development		\$ 74	\$ 74	0.18%
Risk Management Insurance		\$ 729	\$ 729	1.77%
Human Resource Services			\$ -	0.00%
Refund of State Revenues			\$ -	0.00%
Service Charge to Gen Revenue		\$ 234	\$ 234	0.57%
Loan Forgiveness Program			\$ -	0.00%
Ch 215.32 Transfer of Funds			\$ -	0.00%
Unlicensed Activity		\$ 2,590	\$ 2,590	6.29%
Total	\$ 2,388	\$ 38,791	\$ 41,179	100.00%
Cash Balance @ September 30 - Licensed Account				\$ (862,844)
Cash Balance @ September 30 - Unlicensed Account				\$ (86,438)
* Percent of the function's expenditure to the Board's total expenditures.				



Allocations to Boards by Source ORG and Category for 3 Months Ending September 30, 2013

64-75-12-01-045 MIDWIFERY		<i>allocated expense</i>
64-75-01-01-500	DIRECTOR MEDICAL QUALITY ASSURANCE	0.18%
010000 - SALARIES AND BENEFITS		\$359.69
030000 - OTHER PERSONAL SERVICES		\$6.54
040000 - EXPENSES		\$136.26
100777 - CONTRACTUAL SERVICES		\$6.96
103241 - RISK MANAGEMENT INSURANCE		\$728.74
<i>Sub-Total for DIRECTOR MEDICAL QUALITY ASSURANCE</i>		<u>\$1,238.19</u>
64-75-01-02-500	IMPAIRED PROFESSIONAL PROGRAM	0.10%
030000 - OTHER PERSONAL SERVICES		\$150.43
100777 - CONTRACTUAL SERVICES		\$300.87
<i>Sub-Total for IMPAIRED PROFESSIONAL PROGRAM</i>		<u>\$451.30</u>
64-75-01-05-500	OPERATIONS (MQA)	0.43%
010000 - SALARIES AND BENEFITS		\$45.02
040000 - EXPENSES		\$30.35
100777 - CONTRACTUAL SERVICES		\$12.44
<i>Sub-Total for OPERATIONS (MQA)</i>		<u>\$87.81</u>
64-75-01-05-503	LICENSURE/REVENUE MQA OPERATIONS	0.02%
010000 - SALARIES AND BENEFITS		\$23.85
040000 - EXPENSES		\$12.86
100777 - CONTRACTUAL SERVICES		\$67.55
105281 - LEASE/PURCHASE/EQUIPMENT		\$0.23
310322 - SERVICE CHARGE TO GEN REV		\$233.59
<i>Sub-Total for LICENSURE/REVENUE MQA OPERATIONS</i>		<u>\$338.08</u>
64-75-01-05-506	SYSTEMS SUPPORT SERVICES UNIT	0.18%
010000 - SALARIES AND BENEFITS		\$224.31
040000 - EXPENSES		\$87.05
060000 - OPERATING CAPITAL OUTLAY		\$25.35
100777 - CONTRACTUAL SERVICES		\$1,005.11
<i>Sub-Total for SYSTEMS SUPPORT SERVICES UNIT</i>		<u>\$1,341.82</u>
64-75-01-05-507	PRACTITIONER COMPLIANCE REVIEW UNIT	0.18%
040000 - EXPENSES		\$216.05
100777 - CONTRACTUAL SERVICES		\$35.64
<i>Sub-Total for PRACTITIONER COMPLIANCE REVIEW UNIT</i>		<u>\$251.69</u>
64-75-01-05-509	LICENSE RENEWAL MQA OPERATIONS	8.45%
010000 - SALARIES AND BENEFITS		\$2,953.82
040000 - EXPENSES		\$3,382.06
100777 - CONTRACTUAL SERVICES		\$47.34
105281 - LEASE/PURCHASE/EQUIPMENT		\$54.56



Allocations to Boards by Source ORG and Category for 3 Months Ending September 30, 2013

		<i>allocated expense</i>
64-75-12-01-045	MIDWIFERY	
64-75-01-05-509	LICENSE RENEWAL MQA OPERATIONS	8.45%
Sub-Total for LICENSE RENEWAL MQA OPERATIONS		\$6,437.78
64-75-01-05-510	COMMUNICATIONS	0.18%
010000 - SALARIES AND BENEFITS		\$491.64
030000 - OTHER PERSONAL SERVICES		\$1.08
040000 - EXPENSES		\$10.57
100777 - CONTRACTUAL SERVICES		\$13.15
Sub-Total for COMMUNICATIONS		\$516.44
64-75-01-05-511	CENTRAL RECORDS	0.18%
010000 - SALARIES AND BENEFITS		\$218.33
040000 - EXPENSES		\$0.49
100777 - CONTRACTUAL SERVICES		\$7.72
Sub-Total for CENTRAL RECORDS		\$226.54
64-75-01-05-512	OPERATIONAL SERVICES	0.18%
010000 - SALARIES AND BENEFITS		\$98.50
040000 - EXPENSES		\$80.56
100777 - CONTRACTUAL SERVICES		\$10.42
105281 - LEASE/PURCHASE/EQUIPMENT		\$28.63
Sub-Total for OPERATIONAL SERVICES		\$218.11
64-75-01-05-513	MQA-IMAGING	0.04%
100777 - CONTRACTUAL SERVICES		\$67.07
Sub-Total for MQA-IMAGING		\$67.07
64-75-01-05-514	MQA WEB DESIGN DEVELOPMENT	0.18%
010000 - SALARIES AND BENEFITS		\$73.91
100777 - CONTRACTUAL SERVICES		\$0.41
Sub-Total for MQA WEB DESIGN DEVELOPMENT		\$74.32
64-75-03-00-500	BUREAU OF HEALTH CARE PRACTITIONER REGULATIONS	0.18%
010000 - SALARIES AND BENEFITS		\$67.61
030000 - OTHER PERSONAL SERVICES		\$11.00
040000 - EXPENSES		\$91.35
100777 - CONTRACTUAL SERVICES		\$9.73
105281 - LEASE/PURCHASE/EQUIPMENT		\$1.23
Sub-Total for BUREAU OF HEALTH CARE PRACTITIONER REGULATIONS		\$180.92
64-75-06-00-500	MQA LEGAL-PRACTITIONER REGULATION	0.86%
010000 - SALARIES AND BENEFITS		\$13,365.71
030000 - OTHER PERSONAL SERVICES		\$299.24
040000 - EXPENSES		\$534.96
100777 - CONTRACTUAL SERVICES		\$52.43



Allocations to Boards by Source ORG and Category for 3 Months Ending September 30, 2013

64-75-12-01-045 MIDWIFERY		<i>allocated expense</i>
64-75-06-00-500	MQA LEGAL-PRACTITIONER REGULATION	0.86%
105281 - LEASE/PURCHASE/EQUIPMENT		\$107.20
<i>Sub-Total for MQA LEGAL-PRACTITIONER REGULATION</i>		<u>\$14,359.54</u>
64-75-08-00-500	BUREAU OF ENFORCEMENT	0.18%
010000 - SALARIES AND BENEFITS		\$45.70
040000 - EXPENSES		\$0.76
<i>Sub-Total for BUREAU OF ENFORCEMENT</i>		<u>\$46.46</u>
64-75-08-00-501	CONSUMER SERVICES-PRACTITIONER REGULATION	0.12%
010000 - SALARIES AND BENEFITS		\$467.99
030000 - OTHER PERSONAL SERVICES		\$1.74
040000 - EXPENSES		\$13.24
100777 - CONTRACTUAL SERVICES		\$4.24
105281 - LEASE/PURCHASE/EQUIPMENT		\$0.86
<i>Sub-Total for CONSUMER SERVICES-PRACTITIONER REGULATION</i>		<u>\$488.07</u>
64-75-08-00-502	COMPLIANCE MANAGEMENT UNIT	0.03%
010000 - SALARIES AND BENEFITS		\$23.95
040000 - EXPENSES		\$0.03
105281 - LEASE/PURCHASE/EQUIPMENT		\$0.09
<i>Sub-Total for COMPLIANCE MANAGEMENT UNIT</i>		<u>\$24.07</u>
64-75-08-01-000	CHIEF INVESTIGATIVE SERVICES	0.33%
010000 - SALARIES AND BENEFITS		\$485.55
040000 - EXPENSES		\$40.60
100777 - CONTRACTUAL SERVICES		\$1.37
105281 - LEASE/PURCHASE/EQUIPMENT		\$2.54
<i>Sub-Total for CHIEF INVESTIGATIVE SERVICES</i>		<u>\$530.06</u>
64-75-08-01-504	UNLICENSED ACTIVITY	1.11%
010000 - SALARIES AND BENEFITS		(\$0.01)
040000 - EXPENSES		\$0.00
100399 - UNLICENSED ACTIVITY		\$2,589.31
100777 - CONTRACTUAL SERVICES		\$0.00
<i>Sub-Total for UNLICENSED ACTIVITY</i>		<u>\$2,589.30</u>
64-75-08-03-500	INVST SVCS-TALLAHASSEE-PRACTITIONER REG	0.33%
010000 - SALARIES AND BENEFITS		\$319.54
030000 - OTHER PERSONAL SERVICES		\$2.68
040000 - EXPENSES		\$74.01
100777 - CONTRACTUAL SERVICES		\$4.74
105281 - LEASE/PURCHASE/EQUIPMENT		\$0.30
<i>Sub-Total for INVST SVCS-TALLAHASSEE-PRACTITIONER REG</i>		<u>\$401.27</u>



Allocations to Boards by Source ORG and Category for 3 Months Ending September 30, 2013

64-75-12-01-045 MIDWIFERY		<i>allocated expense</i>
64-75-08-04-500	INVST SVCS-ORLANDO-PRACTITIONER REGULATION	0.33%
010000 - SALARIES AND BENEFITS		\$393.30
030000 - OTHER PERSONAL SERVICES		\$48.48
040000 - EXPENSES		\$44.40
100399 - UNLICENSED ACTIVITY		\$0.39
100777 - CONTRACTUAL SERVICES		\$4.15
105281 - LEASE/PURCHASE/EQUIPMENT		\$0.87
<i>Sub-Total for INVST SVCS-ORLANDO-PRACTITIONER REGULATION</i>		<u>\$491.59</u>
64-75-08-05-500	INVST SVCS-JACKSONVILLE-PRACTITIONER REG	0.33%
010000 - SALARIES AND BENEFITS		\$463.92
040000 - EXPENSES		\$122.35
100777 - CONTRACTUAL SERVICES		\$28.89
105281 - LEASE/PURCHASE/EQUIPMENT		\$0.37
<i>Sub-Total for INVST SVCS-JACKSONVILLE-PRACTITIONER REG</i>		<u>\$615.53</u>
64-75-08-06-500	INVST SVCS-TAMPA-PRACTITIONER REG	0.33%
010000 - SALARIES AND BENEFITS		\$483.81
030000 - OTHER PERSONAL SERVICES		\$24.10
040000 - EXPENSES		\$111.02
100777 - CONTRACTUAL SERVICES		\$7.42
<i>Sub-Total for INVST SVCS-TAMPA-PRACTITIONER REG</i>		<u>\$626.35</u>
64-75-08-07-500	INVST SVCS-MIAMI-PRACTITIONER REG	0.33%
010000 - SALARIES AND BENEFITS		\$637.83
030000 - OTHER PERSONAL SERVICES		\$0.89
040000 - EXPENSES		\$178.15
100777 - CONTRACTUAL SERVICES		\$34.22
105281 - LEASE/PURCHASE/EQUIPMENT		\$2.20
<i>Sub-Total for INVST SVCS-MIAMI-PRACTITIONER REG</i>		<u>\$853.29</u>
64-75-08-08-500	INVST SVCS-WEST PALM BCH-PRACTITIONER REG	0.33%
010000 - SALARIES AND BENEFITS		\$586.36
030000 - OTHER PERSONAL SERVICES		\$30.18
040000 - EXPENSES		\$141.29
100777 - CONTRACTUAL SERVICES		\$28.22
105281 - LEASE/PURCHASE/EQUIPMENT		\$3.27
<i>Sub-Total for INVST SVCS-WEST PALM BCH-PRACTITIONER REG</i>		<u>\$789.32</u>
64-75-08-09-500	INVST SVCS-FT LAUDERDALE-PRACTITIONER REG	0.33%
010000 - SALARIES AND BENEFITS		\$582.31
030000 - OTHER PERSONAL SERVICES		\$35.59
040000 - EXPENSES		\$146.24



Allocations to Boards by Source ORG and Category for 3 Months Ending September 30, 2013

64-75-12-01-045 MIDWIFERY		<i>allocated expense</i>
64-75-08-09-500	INVST SVCS-FT LAUDERDALE-PRACTITIONER REG	0.33%
100399 - UNLICENSED ACTIVITY		\$0.08
100777 - CONTRACTUAL SERVICES		\$7.84
105281 - LEASE/PURCHASE/EQUIPMENT		\$0.68
<i>Sub-Total for INVST SVCS-FT LAUDERDALE-PRACTITIONER REG</i>		<u>\$772.74</u>
64-75-08-10-500	INVST SVCS-FT MYERS-PRACTITIONER REG	0.33%
010000 - SALARIES AND BENEFITS		\$284.10
030000 - OTHER PERSONAL SERVICES		\$27.21
040000 - EXPENSES		\$178.16
100777 - CONTRACTUAL SERVICES		\$4.26
105281 - LEASE/PURCHASE/EQUIPMENT		\$0.80
<i>Sub-Total for INVST SVCS-FT MYERS-PRACTITIONER REG</i>		<u>\$494.53</u>
64-75-08-11-500	INVST SVCS-PENSACOLA-PRACTITIONER REG	0.33%
010000 - SALARIES AND BENEFITS		\$141.61
040000 - EXPENSES		\$56.77
100399 - UNLICENSED ACTIVITY		\$0.16
100777 - CONTRACTUAL SERVICES		\$2.40
105281 - LEASE/PURCHASE/EQUIPMENT		\$1.88
<i>Sub-Total for INVST SVCS-PENSACOLA-PRACTITIONER REG</i>		<u>\$202.82</u>
64-75-08-12-500	INVST SVCS-GAINESVILLE-PRACTITIONER REG	0.33%
010000 - SALARIES AND BENEFITS		\$249.58
030000 - OTHER PERSONAL SERVICES		\$35.59
040000 - EXPENSES		\$108.21
100777 - CONTRACTUAL SERVICES		\$2.42
105281 - LEASE/PURCHASE/EQUIPMENT		\$1.11
<i>Sub-Total for INVST SVCS-GAINESVILLE-PRACTITIONER REG</i>		<u>\$396.91</u>
64-75-08-13-500	INVST SVCS-ST PETERSBURG-PRACTITIONER REG	0.33%
010000 - SALARIES AND BENEFITS		\$455.11
030000 - OTHER PERSONAL SERVICES		\$52.01
040000 - EXPENSES		\$157.80
100777 - CONTRACTUAL SERVICES		\$4.24
105281 - LEASE/PURCHASE/EQUIPMENT		\$3.15
<i>Sub-Total for INVST SVCS-ST PETERSBURG-PRACTITIONER REG</i>		<u>\$672.31</u>
64-75-12-01-500	OSTEOPATHIC BOARD	1.52%
010000 - SALARIES AND BENEFITS		\$1,060.59
040000 - EXPENSES		\$29.93
100777 - CONTRACTUAL SERVICES		\$0.43
<i>Sub-Total for OSTEOPATHIC BOARD</i>		<u>\$1,090.95</u>



Allocations to Boards by Source ORG and Category for 3 Months Ending September 30, 2013

64-75-12-01-045 MIDWIFERY		<i>allocated expense</i>
64-75-15-01-500	REIMBURSEMENT - ADMIN TRUST FUND	0.18%
185080 - TRANS TO ADMIN TF		\$1,492.42
<i>Sub-Total for REIMBURSEMENT - ADMIN TRUST FUND</i>		<u>\$1,492.42</u>
64-75-21-01-500	STRATEGIC PLANNING SERVICES UNIT	0.18%
010000 - SALARIES AND BENEFITS		\$361.38
030000 - OTHER PERSONAL SERVICES		\$3.51
040000 - EXPENSES		\$9.21
100777 - CONTRACTUAL SERVICES		\$49.24
<i>Sub-Total for STRATEGIC PLANNING SERVICES UNIT</i>		<u>\$423.34</u>
Total Allocable Expenses for MIDWIFERY		\$38,790.94



Cash Balance Report for 3 Months Ending September 30, 2013

64-75-12-01-045 MIDWIFERY	licensed	unlicensed	total
Beginning Cash Balances	(\$834,965)	(\$83,908)	(\$918,873)
Revenues			
61800 Refunds	\$9	\$0	\$9
66700 Fees and Licenses	\$9,530	\$60	\$9,590
67300 Fines, Forfeitures, Judgements & Settlements	\$1,171	\$0	\$1,171
Total Revenues	\$10,710	\$60	\$10,770
Expenditures			
110000 Salary and Bonuses	\$17,517	\$1,378	\$18,895
121000 Other Personnel Services - Wages	\$542	\$58	\$599
131300 Consulting Services	\$102.32	\$0.95	\$103.27
131400 Court Reporting, Transcript & Translation Services	\$106	\$0	\$106
131700 Medical Services	\$7	\$0	\$7
131800 Expert Witness Fee	\$2,225	\$0	\$2,225
132600 Research Services	\$4	\$2	\$6
132700 Information Technology Services	\$948	\$0	\$948
132800 Training Services	\$69	\$0	\$69
133100 Advertising	\$6	\$0	\$6
134100 Security Services	\$16	\$0	\$16
134200 Mailing and Delivery Services	\$60	\$5	\$66
134500 Banking Services	\$0	\$28	\$28
134900 Fingerprint & Background Check Services	\$8	\$1	\$9
151000 Employment Taxes & Contributions	\$7,602	\$539	\$8,140
221000 Communications	\$242	\$48	\$289
225000 Postage	\$3,777	\$0	\$3,777
230000 Printing & Reproduction	\$59	\$5	\$64
241000 Repairs & Maintenance	\$322	\$0	\$322
261000 In-State Travel	\$136	\$58	\$194
341000 Educational & Training Supplies	\$0.85	\$0.00	\$0.85
371000 Gasoline, Lubricants & Auto Parts	\$70	\$0	\$70
380000 Office Supplies, Furniture & Equipment	\$338	\$34	\$372
392000 Employee Reimbursement other than Travel	\$19	\$0	\$19
393000 Application Software (Licenses)	\$186	\$0	\$186
399000 Supplies and Materials	\$3	\$0	\$3
419000 Insurance & Surety	\$729	\$0	\$729
433000 Facility & Storage Space Rental	\$850	\$362	\$1,212
446000 Vehicle Rentals	\$0.30	\$57.18	\$57.48
449000 Equipment Rentals	\$214	\$9	\$223
461800 Registration Fee with no Travel Expenses	\$2	\$0	\$2
492000 Subscriptions & Dues	\$152	\$0	\$152
497000 Payment for Information & Evidence	\$62	\$0	\$62
498000 State Awards	\$0.71	\$0.00	\$0.71
499000 Other Current Charges-Other	\$14	\$5	\$19
516000 Information Technology Equipment	\$25	\$0	\$25
750000 Impaired Practitioner Program	\$451	\$0	\$451
810000 Non-Operating Distribution and Transfers	\$1,492	\$0	\$1,492
880800 Service Charge to General Revenue 8%	\$234	\$0	\$234
Total Expenditures	\$38,589	\$2,590	\$41,179



Cash Balance Report for 3 Months Ending September 30, 2013

Ending Cash Balances

(\$862,844)

(\$86,438)

(\$949,282)



Total Expenditures (Direct & Allocated) for 3 Months Ending September 30, 2013

64-75-12-01-500 OSTEOPATHIC BOARD

	<i>direct</i>	<i>allocated</i>	<i>total</i>
64-75-12-01-045 MIDWIFERY			
010000 SALARIES AND BENEFITS			
110000 Salary and Bonuses	\$0.00	\$17,516.50	\$17,516.50
151000 Employment Taxes & Contributions	\$0.00	\$7,448.51	\$7,448.51
Sub-Total:	\$0.00	\$24,965.01	\$24,965.01
030000 OTHER PERSONAL SERVICES			
121000 Other Personnel Services - Wages	\$0.00	\$541.74	\$541.74
131400 Court Reporting, Transcript & Translation Services	\$82.69	\$23.32	\$106.01
131700 Medical Services	\$0.00	\$6.88	\$6.88
131800 Expert Witness Fee	\$225.00	\$0.00	\$225.00
151000 Employment Taxes & Contributions	\$0.00	\$7.90	\$7.90
750000 Impaired Practitioner Program	\$0.00	\$150.43	\$150.43
Sub-Total:	\$307.69	\$730.27	\$1,037.96
040000 EXPENSES			
151000 Employment Taxes & Contributions	\$0.00	\$145.43	\$145.43
221000 Communications	\$0.00	\$241.51	\$241.51
225000 Postage	\$0.00	\$3,776.70	\$3,776.70
241000 Repairs & Maintenance	\$0.00	\$55.88	\$55.88
261000 In-State Travel	\$0.00	\$135.97	\$135.97
341000 Educational & Training Supplies	\$0.00	\$0.85	\$0.85
371000 Gasoline, Lubricants & Auto Parts	\$0.00	\$69.61	\$69.61
380000 Office Supplies, Furniture & Equipment	\$0.00	\$337.69	\$337.69
392000 Employee Reimbursement other than Travel	\$0.00	\$18.65	\$18.65
393000 Application Software (Licenses)	\$0.00	\$185.67	\$185.67
399000 Supplies and Materials	\$0.00	\$2.87	\$2.87
433000 Facility & Storage Space Rental	\$0.00	\$850.25	\$850.25
449000 Equipment Rentals	\$0.00	\$3.95	\$3.95
461800 Registration Fee with no Travel Expenses	\$0.00	\$2.41	\$2.41
492000 Subscriptions & Dues	\$0.00	\$152.17	\$152.17
497000 Payment for Information & Evidence	\$62.30	\$0.16	\$62.46
498000 State Awards	\$0.00	\$0.71	\$0.71
499000 Other Current Charges-Other	\$0.00	\$14.25	\$14.25
Sub-Total:	\$62.30	\$5,994.73	\$6,057.03
060000 OPERATING CAPITAL OUTLAY			
516000 Information Technology Equipment	\$0.00	\$25.35	\$25.35
Sub-Total:	\$0.00	\$25.35	\$25.35
100399 UNLICENSED ACTIVITY			
110000 Salary and Bonuses	\$0.00	\$1,378.08	\$1,378.08
121000 Other Personnel Services - Wages	\$0.00	\$57.65	\$57.65
131300 Consulting Services	\$0.00	\$0.95	\$0.95
132600 Research Services	\$0.00	\$2.13	\$2.13
134200 Mailing and Delivery Services	\$0.00	\$5.47	\$5.47
134500 Banking Services	\$0.00	\$27.60	\$27.60
134900 Fingerprint & Background Check Services	\$0.00	\$1.29	\$1.29
151000 Employment Taxes & Contributions	\$0.00	\$538.53	\$538.53
221000 Communications	\$0.00	\$47.86	\$47.86
230000 Printing & Reproduction	\$0.00	\$5.45	\$5.45
261000 In-State Travel	\$0.00	\$58.20	\$58.20
380000 Office Supplies, Furniture & Equipment	\$0.00	\$33.93	\$33.93



Total Expenditures (Direct & Allocated) for 3 Months Ending September 30, 2013

64-75-12-01-500 OSTEOPATHIC BOARD

433000	Facility & Storage Space Rental	\$0.00	\$361.81	\$361.81
446000	Vehicle Rentals	\$0.00	\$57.18	\$57.18
449000	Equipment Rentals	\$0.00	\$8.97	\$8.97
499000	Other Current Charges-Other	\$0.00	\$4.84	\$4.84
	Sub-Total:	\$0.00	\$2,589.94	\$2,589.94
100777 CONTRACTUAL SERVICES				
131300	Consulting Services	\$0.00	\$102.32	\$102.32
131800	Expert Witness Fee	\$2,000.00	\$0.00	\$2,000.00
132600	Research Services	\$0.00	\$4.32	\$4.32
132700	Information Technology Services	\$0.00	\$948.01	\$948.01
132800	Training Services	\$0.00	\$68.78	\$68.78
133100	Advertising	\$0.00	\$5.92	\$5.92
134100	Security Services	\$0.00	\$15.98	\$15.98
134200	Mailing and Delivery Services	\$18.21	\$42.11	\$60.32
134500	Banking Services	\$0.00	\$0.00	\$0.00
134900	Fingerprint & Background Check Services	\$0.00	\$7.59	\$7.59
230000	Printing & Reproduction	\$0.00	\$58.65	\$58.65
241000	Repairs & Maintenance	\$0.00	\$266.37	\$266.37
750000	Impaired Practitioner Program	\$0.00	\$300.87	\$300.87
	Sub-Total:	\$2,018.21	\$1,820.92	\$3,839.13
103241 RISK MANAGEMENT INSURANCE				
419000	Insurance & Surety	\$0.00	\$728.74	\$728.74
	Sub-Total:	\$0.00	\$728.74	\$728.74
105281 LEASE/PURCHASE/EQUIPMENT				
446000	Vehicle Rentals	\$0.00	\$0.30	\$0.30
449000	Equipment Rentals	\$0.00	\$209.67	\$209.67
	Sub-Total:	\$0.00	\$209.97	\$209.97
185080 TRANS TO ADMIN TF				
810000	Non-Operating Distribution and Transfers	\$0.00	\$1,492.42	\$1,492.42
	Sub-Total:	\$0.00	\$1,492.42	\$1,492.42
310322 SERVICE CHARGE TO GEN REV				
880800	Service Charge to General Revenue 8%	\$0.00	\$233.59	\$233.59
	Sub-Total:	\$0.00	\$233.59	\$233.59
Totals for MIDWIFERY		\$2,388.20	\$38,790.94	\$41,179.14

STATE OF FLORIDA
COMMISSION FOR INDEPENDENT EDUCATION

FILED
COMMISSION FOR INDEPENDENT
EDUCATION AGENCY CLERK

Clerk: *Samuel J Ferguson*

IN RE: APPLICATION OF MIDWIFERY INSTITUTE OF THE AMERICAS -
HALLANDALE - #4979
FOR PROVISIONAL LICENSURE

Date: December 2, 2013

NOTICE OF INTENT TO APPROVE LICENSURE WITH CONDITIONS

COMES NOW the Commission for Independent Education (hereinafter "the Commission") with its Order of Conditional Approval of your application for Provisional Licensure for one year.

1. The Commission for Independent Education reviewed and considered your application at a duly-noticed public meeting held on November 20, 2013, in Howey-In-The-Hills, Florida.

2. Based on the foregoing, it is therefore ORDERED that the application for Provisional Licensure is approved upon compliance with the following conditions:

a. Submission of approval from the Florida Department of Health, Council of Licensed Midwifery.

b. Submission of a current Fire Inspection.

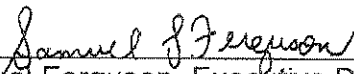
These conditions must be met, and all information received at the Commission office, within 90 days of the clerked order.

3. The Commission delegates the authority to assess compliance with this order to the Executive Director and authorizes issuance of the Provisional License when its Executive Director finds the applicant has met the above listed conditions.

4. If the applicant does not abide by this order and the materials required by this order are not received by the deadline, the application shall be considered denied.

This order becomes effective upon filing with the Commission for Independent Education.

DONE AND ORDERED, this 2nd day of December 2013.



Samuel Ferguson, Executive Director

Rick Scott
Governor



January 24, 2014

Midwifery Institute of the Americas LLC
3001 W Hallandale Beach Blvd.
Suite 200
Hallandale, FL 33009

Congratulations! Your request to become a Council of Licensed Midwifery approved training program has been reviewed and **approved** by the Council's School Liaison. Your school has been granted provisional approval to offer the 3 - year Midwifery program, 2- Year Midwifery Program, and the 4-Month pre-licensure course; pursuant to Rule 64B24-4.002, Florida Administrative Code.

Here are a few things that you will need to keep in mind regarding your approval:

- Any changes made (instructors, name, address, director, etc.) must be submitted to the Council for review and approval if appropriate.
- When submitting transcripts to our office for your graduates, it must be the same format that was approved with this application. If you make changes to the transcript in the future, you must submit the new transcript to our office for review and approval.
- Please keep in mind that the Florida Statutes and Rules are revised continuously. You may wish to obtain an updated version from our website quarterly or semiannually. It is YOUR responsibility to ensure that you are providing your students with the updated laws and rules regulating their chosen profession.

These are just a few helpful hints you should keep in mind. There are many useful forms and information available on our website at <http://www.floridahealth.gov/licensing-and-regulation/midwifery/index.html>.

If you should have any questions pertaining to this matter please do not hesitate to contact our office at the address or phone number listed below.

Sincerely,

A handwritten signature in blue ink that reads "Jacqueline Clahar-Anderson".

Jacqueline Clahar-Anderson
Regulatory Specialist II

cc: Department of Education
Commission for Independent Education
325 W. Gaines St, Suite 1414
Tallahassee, Florida 32399-0400

INFORMATIONAL



RENEWAL REPORT

Council of Licensed Midwifery

Expiring December 31, 2015
3201 - Midwifery

Prepared by:
The Bureau of Operations
System Support Services Unit

Renewal Coordinator: Megan Givens

RENEWAL PERIOD REPORT SUMMARY

The Systems Support Services Unit completed the Council of Licensed Midwifery, 3201-Midwifery renewal for the December 31, 2013 expiration date. Renewal postcards were mailed on September 04, 2013, 119 days prior to the expiration date.

The renewal of the 168 licensees notified reflects the following:

Renewal Rate: 74%

- 125 renewed prior to the end of the cycle.
- As of 1/20/2014 – 21 licensees remain in a delinquent status.

Of the 125 licensees that renewed on time:

- 6% renewed through Image API
- 94% renewed online
- 0 renewed in MQA and 0 had a Multi Payment Source

Renewal Findings:

Of the 168 licensees that were captured during this renewal cycle, 13 licensees or 8% have become Null and Void for failure to renew their license by December 31, 2013. Also during this biennium, 0 licensees Voluntary Relinquished their license and 4 retired.

As of 1/20/2014 – 0 licensees that expired December 31, 2013 were Denied Renewal pursuant to 456.0635, F.S.

2011 Comparative Report

This report reflects the data from the previous renewal cycle:

Licensees Expiring December 31, 2011

Total Licensees	157
Licensees Renewing before the Expiration Date	72%
Licensees using Online Renewal (on time)	94%
Licensees that became Null and Void	7%

The 2013 biennium saw no change in the percent of licensees using online systems and a 2% point increase in the percentage of licensees renewing before the expiration date. The percent becoming Null and Void has also increased by 1% point.

ADJOURNMENT