

# EXECUTIVE OFFICE OF THE GOVERNOR

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OFFICE OF THE CHIEF INSPECTOR GENERAL



## Governor's Briefing Book Executive Order 20-44

The Honorable Ron DeSantis  
Governor of Florida

Melinda M. Miguel  
Chief Inspector General



Executive Office of the Governor  
Office of the Chief Inspector General  
Governor's Briefing Book

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Office of the  
CHIEF INSPECTOR GENERAL

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Status Update  
**Office of Chief Inspector General**  
January 21, 2021

Regarding:  
STATE OF FLORIDA  
OFFICE OF THE GOVERNOR  
EXECUTIVE ORDER NUMBER 20-44



# Background of Executive Order 20-44

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- The Executive Order (EO) was issued on **February 20, 2020**, as a result of the exorbitant compensation payouts for the executive leadership team of the Florida Coalition Against Domestic Violence.
- The EO is comprised of **4 Sections**.

FILED  
2020 FEB 20 PM 5:54  
ALLAHABAD, INDIA



# EXECUTIVE ORDER NUMBER 20-44

## REQUIREMENTS



# Section 1 Requirements

All Executive agencies must submit to the Executive Office of the Governor, within 45 days of this Order, a list of:

- a. All entities named in statute with which the agency must form a **sole-source, public-private agreement**; and
- b. All entities that through contract or other agreement with the State, **annually receive 50% or more of their budget** from the State or from a combination of State and Federal funds.



# Section 2 Requirements

Within 45 days of submission of the list, each agency obtain and review copies of the IRS Form 990 and other documentation for each listed entity showing total compensation... for all members of the listed contractors' executive leadership teams for the past year.

If the **compensation totals exceed limits set forth in federal or state law and regulations**, the agency shall refer the matter to the Office of the Chief Inspector General for investigations and appropriate action.



## Section 3 Requirements

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Within 45 days of submission of the list from Section 1 of this Order, each Executive agency must verify compliance with the **Florida Single Audit Act** and develop, for submission to the OCIG, an appropriate **corrective action plan for non-compliance or any issues noted, and a timeline for completion** of the corrective action plans.



# Section 4 Requirements

Each Executive agency shall henceforth require, from entities that meet the criteria listed in Section 1 of this Order, **an annual report, including the most recent IRS Form 990**, detailing the total compensation for the entities' executive leadership teams...

**Form 990**  
(Rev. January 2020)  
Department of the Treasury  
Internal Revenue Service

**Return of Organization Exempt From Income Tax**  
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)  
▶ Do not enter social security numbers on this form as it may be made public.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047  
**2019**  
**Open to Public Inspection**

**A** For the 2019 calendar year, or tax year beginning , 2019, and ending , 20

**B** Check if applicable:  
☐ Address change  
☐ Name change  
☐ Initial return  
☐ Final return/terminated  
☐ Amended return  
☐ Application pending

**C** Name of organization  
Doing business as  
Number and street (or P.O. box if mail is not delivered to street address) Room/suite  
City or town, state or province, country, and ZIP or foreign postal code

**D** Employer identification number  
**E** Telephone number  
**G** Gross receipts \$

**F** Name and address of principal officer:

**H(a)** Is this a group return for subordinates? ☐ Yes ☐ No  
**H(b)** Are all subordinates included? ☐ Yes ☐ No  
If "No," attach a list. (see instructions)  
**H(c)** Group exemption number ▶

**I** Tax-exempt status: ☐ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

**J** Web site ▶

# Timeline for Completion

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- 1. Section 1 – Sole Source and Government Funding**
  - Original Due Date: April 5, 2020
  - Extension 1: May 5, 2020
  - **Extension 2: June 5, 2020**
- 2. Section 2 – Compensation Limits**
  - Due 45 days of submission of the list
- 3. Section 3 – Florida Single Audit Act**
  - Due 45 days of submission of the list



# EXECUTIVE ORDER NUMBER 20-44

## DATA COLLECTION: Template for EO 20-44



# EO 20-44 Template

## Instructions for Template

Please fill out rows 5-7 in each tab [Section 1, Section 2a, Section 2b, and Section 3], i.e.

State Agency Name: [Please insert the name of the state agency]  
 State Agency POC: [Please list the state's agency's Point of Contact (POC) responsible for completing the template]  
 Contact Phone Number: [Please list the phone number of the state agency's POC]

Information below refers to the available data fields referenced in Tab Sections 1-3.

Please fill out each column according to the instruction listed below.

Tab Name	Column	Column Name	Instruction
Section 1	A	Entity Name	Please list the entity's full name/title.
	B	FEIN	Please list the entity's Federal Identification Number (FEIN).
	C	Location (City)	Please specify the Sole Source Entity's city location.
	D	Entity's Primary POC	Please list the name of the entity's POC.
	E	Profit/Non-Profit	Please indicate whether the entity is for profit or non-profit.
	F	Sole Source Named in Statute (Y/N)	Indicate whether the entity is named in statute with which public-private agreement. Please select yes (Y) or no (N).
	G	Sole Source Statutory Reference	If the answer to Column F is "Yes," please list the statute reference, e.g. Section 39.903(7), F.S. If the answer to Column F is "No," please leave blank.
	H	State & Federal Funds > 50% of Total Budget (Y/N)	Indicate whether the funds received (from the State or from the Federal Government) are greater than 50% of the entity's total budget. Please select yes (Y) or no (N).
	I	Fiscal Year End	Please select the entity's last fiscal/accounting period (year).
	J	Total Budget Amount	List the total budget amount for the fiscal year; if this information is not available, please utilize revenue information.
	K	Fund Percentage (State)	Specify percentage of state funding against the budget amount.
	L	Fund Percentage (Federal)	Specify percentage of federal funding against the budget amount.
	M	Fund Percentage (Other)	Specify the remaining percentage of funding, other than state or federal. If none, please list \$0.
	N	Description for Fund Percentage (Other)	If applicable, please describe the "other" funding type(s) listed in column M.
	O	Source Documentation	Please list the source documentation(s) utilized as a reference for the fund percentages. <i>Note: Fund percentages (column K-N) must balance to 100% of total budget.</i>
	P	Additional Notes	If there are additional note(s) that you would like to include, please list them here.

Tab Name	Column	Column Name	Instruction
Section 2a	A	Entity Name	Please list the entity's full name/title as listed in column A of Section 1.
	B	FEIN	Please list the entity's FEIN, as listed in column B of Section 1.
	C	Form 990 Obtained (Y/N)	Indicate whether the agency has obtained the IRS Form 990.
	D	Form 990 Reviewed (Y/N)	Indicate whether the agency has reviewed the IRS Form 990.
	E	Reason not Reviewed	If the Form 990 has not been reviewed (answer to Column D is "No"), please list the reason.
	F	Name of Other Doc (Other than Form 990)	If there is no Form 990 available, please list another source of compensation noted in column G of this section.
	G	Total Compensation	Please specify the total compensation for the entity.
	H	Number of Members	Please indicate how many executive members are employed by the entity.
	I	Compensation Limit Applicable (Y/N)	Indicate whether there is a compensation limit to the entity or state law and regulations. Please select yes (Y) or no (N).
	J	Applicable Regulation(s)	If there is a regulation limit for compensation, please list the applicable regulation(s).

- The Office of Chief Inspector General created an **excel template** to facilitate the collection of data for **Sections 1-3** of the EO.
- Several fields were provided as the data criteria, which were to be completed by each applicable agency.
- A set of instructions were included in the template as guidance for the agencies.

# Required Fields: General Information

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**The following general information were  
required for all Sections (1-3):**

- Name of the State Agency
- Point of Contact (POC) for the State Agency
- Contact Information of the POC
- Entity's name or title
- Federal Employer Identification Number

# Required Fields: Key Information (S. 1)

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## Section 1 – Sole Source & Government Funding:

- Indication whether the entity is named in statute with which **the agency must form a sole-source**, public-private agreement.
- **Statute reference** for applicable sole-source entity.
- Indication whether the funds received from the state, or from a combination of state and federal **funds, are equal to or greater than 50%** of the entity's total budget.

# Required Fields: Key Information (S. 2)

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## Section 2 – Compensation Limits:

- Indication whether a **compensation limit** is applicable to the entity's executive leadership team.
- **Statute reference** for the limit applicability.
- Compensation **limit amount**, if applicable.
- Indication whether the total compensation **exceeds the applicable limit**.
- **Total compensation** of the entity's Executive Team.

# Required Fields: Key Information (S. 3)

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## Section 3 – Florida Single Audit Act (FSAA):

- Indication whether the entity is **required to have a Florida Single Audit**.
- Indication whether the entity has filed the single audit, as required per FSAA (**compliant**).
- Indication whether there are **single audit findings/issues** noted for noncompliance, including the **number of findings**.
- Indication whether there is an appropriate **action plan** for each non-compliance, along with the **appropriate timeline for plan completion**.





# EXECUTIVE ORDER NUMBER 20-44

## DATA COLLECTED: Overview



# Overview of Agency Responses

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We requested and obtained the required information from 36 state agencies.

According to the responses provided:

- **Twenty-two agencies** met the criteria set forth in the EO.
- The remaining 14 agencies do not meet the criteria listed in the EO; thus, these agencies were not required to provide additional information.

# Responding Agencies

- We obtained relevant data from the **22 applicable agencies** by using the template, to complete the EO **Sections 1 – 3**.
- **No data reliability testing** was performed for the obtained information.

## Education

Department of Education

## Environment

Department of Agriculture and Consumer Services

Department of Citrus

Department of Environmental Protection (DEP)

DEP - Reporting Water Management Districts

Fish and Wildlife Conservation Commission

## Health

Agency for Health Care Administration

Department of Health

## Human Services

Agency for Persons with Disabilities

Department of Children and Families

Department of Elder Affairs

Department of Veterans' Affairs

## Public Safety

Department of Corrections

Department of Juvenile Justice

Division of Emergency Management

Florida Department of Law Enforcement

## Transportation and Economic Development

Department of Business and Professional Regulation

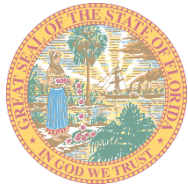
Department of Economic Opportunity

Department of Management Services

Department of Revenue

Department of Transportation

Florida Housing Finance Corporation



# EXECUTIVE ORDER NUMBER 20-44



## RESULTS OF OUR REVIEW





# EXECUTIVE ORDER NUMBER 20-44

## Section 1 – Requirements Recap

### Section 1(a)

All entities named in statute with which the agency must form a **sole-source, public-private agreement**

### Section 1(b)

All entities that through contract or other agreement with the State, **annually receive 50% or more of their budget** from the State or from a combination of State and Federal funds.

# Section 1 – Results of Review

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**Approximately 839 unique entities** were applicable to Section 1 of the EO:

- Section 1(a)
  - **Approx. 165 unique entities** were named in statute with which the agency must for a **sole-source, public private agreement**.
- Section 1(b)
  - **Approx. 675 unique entities** annually receive **50% or more of their budget** from the state or from a combination of State and Federal funds.

# Section 1a – Sole Source Requirement

State Agencies Applicable to Section 1(a)	# of Entities per Agency
Department of Education	103
Department of Elder Affairs	25
Department of Economic Opportunity	12
Department of Health	6
Division of Emergency Management	6
Department of Corrections	5
Department of Children and Families	3
Department of Veterans' Affairs	3
Agency for Health Care Administration	2
Department of Management Services	2
Agency for Persons with Disabilities	1
Department of Business and Professional Regulation	1
Department of Revenue	1
Department of Transportation	1
<b>Total Line Items</b>	<b>171</b> <b>(165 Unique Entities)</b>

## Section 1(a) – Outstanding Information

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It is currently unknown whether the entity below is required to form a sole-source, public-private agreement.

- **Department of Health**
  - Douglas-Braxton Inc.



## Section 1b – State &/or Fed Funds $\geq$ 50% of Budget

State Agencies Applicable to Section 1(b)	# of Entities per Agency
Department of Health	338
Department of Children and Families	90
Department of Economic Opportunity	46
Department of Education	44
Agency for Persons with Disabilities	41
Department of Juvenile Justice	40
Department of Corrections	22
DEP - Reporting Water Management Districts (S. Florida)	22
Department of Elder Affairs	17
Department of Environmental Protection	8
Department of Transportation	7
Florida Housing Finance Corporation	7
Fish and Wildlife Conservation Commission	4
Department of Agriculture and Consumer Services	3
Department of Citrus	1
Agency for Health Care Administration	1
<b>Total Line Items</b>	<b>691</b> <b>(675 Unique Entities)</b>

## **Section 1(b) – Outstanding Information**

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It is currently unknown whether the entity below receives at least 50% of their annual budget from the State and/or Federal funds.

- **Department of Juvenile Justice**
  - Living Stones International

# Section 1 – Government Funding

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Total **known** government funding amounts for Section 1 (in one fiscal year) are listed in approximation below.

- **State** funding: at least **3.9 billion dollars**
- **Federal** funding: at least **3.4 billion dollars**

Note: The **known** government funding amounts above are not inclusive of all entities applicable to Section 1 due to insufficient information provided in the state agencies' responses.



# EXECUTIVE ORDER NUMBER 20-44

## Section 2 – Requirements Recap

If the **compensation totals** (of the listed entity's executive team) **exceed limits set forth in federal or state law and regulations**, the agency shall refer the matter to the Office of the Chief Inspector General for investigations and appropriate action.

## Section 2 – Results of Review

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We compiled **169 entities** in which **compensatory limits are applicable to the executive leadership teams**, as set forth in federal/state law & regulations:

- Of which, 160 entities do not have excess compensations (compliant).
- Of which, **12 entities have excess compensations per statute.**

## Section 2 – Results of Review

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The **12 entities with excess compensations** were contracted with the 2 state agencies below.

- **Department of Children and Families (DCF)**
  - 9 entities
  - *The excess compensations were noted as findings in the DCF Inspector General Reports.*
- **Department of Education**
  - 3 entities
  - *The excess compensations were reimbursed to the Office of Early Learning as disallowed costs.*

## Section 2 – Outstanding Information



Currently, there are **41 entities** with outstanding information regarding the applicability of the entities' compensatory limit and compliance, all of which are contracted with the **Department of Health (DOH)**.

The total **State** funding for the 41 DOH entities with outstanding information is approximately **\$64,799,841**.



# EXECUTIVE ORDER NUMBER 20-44

## Section 3 – Requirements Recap

Each Executive agency must verify compliance with the **Florida Single Audit Act** and develop, for submission to the OCIG, an appropriate **corrective action plan (CAP) for non-compliance or any issues noted, and a timeline for completion** of the CAPs.



## Section 3 – Results of Review

Based on the obtained responses, there are **194 entities** contracted with the state which are **subjected to FSAA**. Out of those 194 entities:

- 154 entities have no single audit finding (FSAA compliant; no CAP).
- **39 entities have one or more single audit findings** (FSAA compliant; CAP in place).
- 1 entity with a pending Single Audit.



## Section 3 – Results of Review

The **39 entities with one or more SA findings** were contracted with the 5 state agencies listed below.

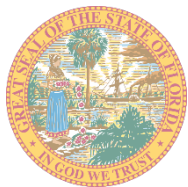
Applicable State Agencies	# of Entities per Agency
Department of Education	26
Department of Environmental Protection	1
Department of Children and Families	5
Department of Elder Affairs	1
Department of Economic Opportunity	6
<b>Total Entities with 1 or more Single Audit Findings</b>	<b>39</b>

## Section 3 – FSAA Pending Completion

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Below is the entity with a pending Single Audit.

- **Department of Environmental Protection**
  - Homosassa Civic Club, Inc.
    - Report due on June 30, 2021



# EXECUTIVE ORDER NUMBER 20-44



# EXECUTIVE ORDER NUMBER 20-44

January 25, 2021

## Executive Order Number 20-44

On February 20, 2020, the Governor of Florida issued Executive Order number 20-44 (EO 20-44), as a result of the uncovered exorbitant executive leadership team compensation payouts for the Florida Coalition Against Domestic Violence.<sup>1</sup>

Due dates for EO 20-44 are listed below.<sup>2</sup>

Section	Original Due Date	Extension 1	Extension 2 (Final)
1	April 5, 2020	May 5, 2020	June 5, 2020
2	45 days of Section 1 Submission		
3			

## What We Did

The Office of Chief Inspector General created a Microsoft Excel template<sup>3</sup> to facilitate the collection of data for the Executive Order, distributed the template to all (36) state agencies, and obtained the necessary data to complete the Executive Order. Upon receiving the state agencies' responses, we consolidated and normalized<sup>4</sup> the obtained data for further analyzation.

Out of the responding 36 state agencies:<sup>5</sup>

- A total of 22 agencies met the criteria set forth in the Executive Order.
- A total of 14 agencies do not meet the criteria listed in the Executive Order.

We obtained relevant data from the 22 applicable agencies to complete Sections 1 through 3 of the Executive Order. However, **we did not perform a data reliability testing on the obtained information.**

<sup>1</sup> Utilization of funds from the Department of Children and Families.

<sup>2</sup> Extensions due to COVID-19.

<sup>3</sup> See [Appendix A](#) for a listing of all fields required in the template.

<sup>4</sup> Inconsistent and arbitrarily formatted data was standardized for the purpose of data analyzation.

<sup>5</sup> See [Appendix B](#) for a complete listing of the responding state agencies.

## What We Observed

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### Section 1

We compiled an approximate<sup>6</sup> total of **839 unique entities**<sup>7</sup> (860 line items) which are applicable to Section 1. Out of those entities:<sup>8</sup>

- a. Approximately **165 unique entities** (171 line items) are named in statute with which the agency (state agencies) must form a sole-source, public-private agreement.
- b. Approximately **675 unique entities** (691 line items), through contract or other agreement with the State, annually receive 50% or more of their budget from the State or from a combination of State and Federal funds.

Total **known** government funding amounts for Section 1<sup>9</sup> in a fiscal year are approximately<sup>10</sup> as follows:

- State funding: at least **3.9 billion dollars**
- Federal funding: at least **3.4 billion dollars**

*File Reference: EO 20-44 Entity Budgets.xlsx*

Note: The **known** government funding amounts above are not inclusive of all 839 unique entities applicable to Section 1. Funding amounts could not be determined for several entities due to:

- Insufficient information regarding budget amounts and/or funding proportions;<sup>11</sup> and
- Percentage errors<sup>12</sup> in the responses provided by the state agencies.<sup>13</sup>

We obtained a response for one entity, Douglas-Braxton Inc. (contracted with the Department of Health), with no information regarding the status of its contract. It is currently unknown whether the entity was named in statute with which the agency must form a sole-source, public-private agreement.

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<sup>6</sup> Approximation to account for the potential of spelling and other formatting (data entry) errors of vendor names in the responses provided by the state agencies.

<sup>7</sup> We pulled a listing of all vendor names from the 860 line items and removed duplicates (some vendor names had to be manually normalized due to spelling difference), resulting in a total of 839 unique entity names. Duplicate vendor names were due to several entities contracting with more than one state agency.

<sup>8</sup> Overlapping data due to entities applicable to both Section 1(a) and Section 1(b).

<sup>9</sup> Total of 762 line items; approximately 746 unique entities

<sup>10</sup> Dollar amounts were calculated by multiplying the available state and federal funding percentages against the budget amounts listed in the state agencies' responses.

<sup>11</sup> Total of 25 line items (25 unique entities) with insufficient budgetary information.

<sup>12</sup> "Percentage errors" meaning the percentages provided in the agencies' responses do not add up to 100 percent. (Further verification is needed to confirm the funding percentages).

<sup>13</sup> Total of 75 line items (75 unique entities).

Additionally, one entity, Living Stones International (contracted with the Department of Juvenile Justice), is categorized as a non-sole source entity<sup>14</sup> in the Department's response. However, it is currently unknown whether the entity, through contract or other agreement with the state, receive 50% or more of their budget from the State or from a combination of State and Federal funds.

## **Section 2**

We compiled a total of 169 entities for which compensatory limits are applicable to the executive leadership teams, as set forth in federal or state law and regulations. Out of the 169 entities:

- A total of 160 entities do not have excess compensations.
- A total of 12 entities have excess compensations, as mandated in the statute:
  - Nine of the 12 entities are contracted with the Department of Children Families (DCF). The excess compensations<sup>15</sup> were noted as findings in the DCF Inspector General reports.
  - Three<sup>16</sup> of the 12 entities are contracted with the Department of Education. The excess compensations<sup>17</sup> were returned to the Office of Early Learning as disallowed costs.<sup>18</sup>

We also gathered 41 entities with outstanding information regarding the applicability of compensatory limit and compliance, specifically:

- whether compensation limit is applicable to the entities per statute;
- whether any of the entities' total compensations exceed such limit, if applicable; and
- whether any of the entities must be referred to the CIG for further investigation, due to the excess compensations.

All 41 entities are contracted with the Department of Health (DOH).

The total State funding for the 41 DOH entities with outstanding information is approximately \$64,799,841.

## **Section 3**

We compiled 194 entities contracted with the State which are subject to the Florida Single Audit Act (FSAA). Out of the 194 entities:

- A total of 154 entities have no single audit finding.
- A total of 39 entities have one or more findings.
- FSAA for 1 entity is pending completion.

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<sup>14</sup> Entities that receive government funding through other contracts or agreements with the state.

<sup>15</sup> Per Section 409.992(3) of the Florida Statute.

<sup>16</sup> These 3 entities have executive members that are also in compliance with statutory limit of compensation, resulting in overlapping data.

<sup>17</sup> Per Public Law 112-74, December 23, 2011.

<sup>18</sup> Detailed data on the excess compensation amounts not available.

Out of the 39 entities with one or more single audit findings:

- Twenty-six entities are contracted with the Department of Education.
- One entity is contracted with the Department of Environmental Protection.
- Five entities are contracted with the Department of Children and Families.
- One entity is contracted with the Department of Elder Affairs.
- Six entities are contracted with the Department of Economic Opportunity.

The five state agencies (listed above) noted in their responses, that corrective actions and timeline of completion have been obtained, or are otherwise in the process of being obtained for the applicable entities.

We also observed one entity, Homosassa Civic Club, Inc. (contracted with the Department of Environmental Protection), with a pending single audit due June 30, 2021.



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## BACKGROUND AND INTRODUCTION

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### Requirements of Executive Order 20-44

On February 20, 2020, the Executive Office of the Governor<sup>19</sup> issued Executive Order Number 20-44 (EO 20-44), which is comprised of four sections. The requirements for each section are outlined below.

#### *Section 1*

All Executive agencies must submit to the Executive Office of the Governor, within 45 days of this Order,<sup>20</sup> a list of:

- a. All entities named in statute with which the agency must form a **sole-source, public-private agreement**; and
- b. All entities that **through contract or other agreement with the State, annually receive 50% or more of their budget** from the State or from a combination of State and Federal funds.

#### *Section 2*

Within 45 days of submission of the list, each agency must obtain and review copies of the IRS Form 990 and other documentation for each listed entity showing total compensation – to include salary, bonuses, cashed-in leave, cash equivalents, severance pay, retirement benefits, deferred compensation, real-property gifts, and any other payout – for all members of the listed contractors' executive leadership teams for the past year.

If the **compensation totals exceed limits set forth in federal or state law and regulations**, the agency shall refer the matter to the Office of the Chief Inspector General (OCIG) for investigations and appropriate action.

#### *Section 3*

In addition, within 45 days of submission of the list from Section 1 of this Order, each Executive agency must verify compliance with the Florida Single Audit Act and develop, for submission to the OCIG, an appropriate **corrective action plan for non-compliance or any issues noted, and a timeline for completion of the corrective action plans**.

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<sup>19</sup> Executive Office of the Governor Ron DeSantis

<sup>20</sup> Original due date: April 5, 2020; extended to May 5, 2020; and subsequently **June 5, 2020**.

### *Section 4*

Each Executive agency shall henceforth require, from entities that meet the criteria listed in Section 1 of this Order, an annual report, including the most recent IRS Form 990, detailing the total compensation for the entities' executive leadership teams. Total compensation shall include salary, bonuses, cashed-in leave, cash equivalents, severance pay, retirement benefits, deferred compensation, real-property gifts, and any other payout.

In addition, contracted entities must agree through appropriate contract or grant agreement amendment to inform the agency of any changes in total executive compensation between the annual reports. All compensation reports must indicate what percent of compensation comes directly from the State or Federal allocations to the contracted entity.

### **EO 20-44 Template**

*File reference: EO 20-44 Template.xlsx*

The Office of Chief Inspector General (OCIG) created an excel template to facilitate the procurement of data for EO 20-44.

Several fields were provided as the data criteria, which were to be completed by each applicable agency. (See Appendix A for a complete listing of the required fields).

## RESULTS OF REVIEW

### EO 20-44 Responses

In accordance with the Executive Order (EO) 20-44, we obtained responses from 36 state agencies. Out of those 36 agencies:<sup>21</sup>

- twenty-two agencies met the criteria set forth in EO 20-44 for Sections 1 - 3; and
- the remaining 14 agencies do not meet the criteria listed in EO 20-44; thus, they are not required to provide the required data for Sections 1 through 3.

We obtained relevant data from the 22 applicable agencies to complete Sections 1 through 3 of the EO and to perform further analysis, as outlined below; however, **we did not perform a data reliability testing on the obtained information.**

### Section 1 – Sole Source and Government Funding

*File reference: EO 20-44 Deliverables.xlsx – tabs Section 1(a) and Section 1(b)*

We compiled an approximate<sup>22</sup> total of 839 unique entities<sup>23</sup> (860 line items) applicable to Section 1.<sup>24</sup>

- There are approximately 165 unique entities (171 line items) **named in statute with which the agency must form a sole-source, public-private agreement.** These entities are applicable to Section 1(a) of the Executive Order.

Agencies Applicable to Section 1(a)	Number of Entities
Department of Education	103
Department of Elder Affairs	25
Department of Economic Opportunity	12
Department of Health	6
Division of Emergency Management	6
Department of Corrections	5
Department of Children and Families	3
Department of Veterans' Affairs	3
Agency for Health Care Administration	2
Department of Management Services	2
Agency for Persons with Disabilities	1
Department of Business and Professional Regulation	1
Department of Revenue	1
Department of Transportation	1
<b>Total Line Items</b>	<b>171</b> <b>(165 Unique Entities)</b>

<sup>21</sup> See [Appendix B](#) for a complete listing of the responding state agencies.

<sup>22</sup> Approximation to account for the potential of spelling and other formatting (data entry) errors of vendor names in the responses provided by the state agencies.

<sup>23</sup> We pulled a listing of all vendor names from the 860 line items and removed duplicates (some vendor names had to be manually normalized due to spelling difference), resulting in a total of 839 unique entity names. Duplicate vendor names were due to several entities contracting with more than one state agency.

<sup>24</sup> Overlapping data due to entities applicable to both Section 1(a) and Section 1(b).

- b. There are approximately 675 unique entities (691 line items) that, **through contract or other agreement with the State, annually receive 50% or more of their budget from the State or from a combination of State and Federal funds**. These entities are applicable to Section 1(b) of the Executive Order.

Agencies Applicable to Section 1(b)	Number of Entities
Department of Health	338
Department of Children and Families	90
Department of Economic Opportunity	46
Department of Education	44
Agency for Persons with Disabilities	41
Department of Juvenile Justice	40
Department of Corrections	22
DEP <sup>25</sup> - Reporting Water Management Districts (South Florida)	22
Department of Elder Affairs	17
Department of Environmental Protection	8
Department of Transportation	7
Florida Housing Finance Corporation	7
Fish and Wildlife Conservation Commission	4
Department of Agriculture and Consumer Services	3
Department of Citrus	1
Agency for Health Care Administration	1
<b>Total Line Items</b>	<b>691</b> <b>(675 Unique Entities)</b>

## Government Funding

Total **known** government funding amounts for Section 1<sup>26</sup> in a fiscal year are approximately<sup>27</sup> as follows:

- State funding: at least **3.9 billion dollars**
- Federal funding: at least **3.4 billion dollars**

*File Reference: EO 20-44 Entity Budgets.xlsx (tab "S1 Total Known")*

**Note:** The **known** government funding amounts above are not inclusive of all 839 unique entities applicable to Section 1. Funding amounts could not be determined for several entities due to:

- Insufficient information regarding budget amounts and/or funding proportions;<sup>28</sup> and
- Percentage errors<sup>29</sup> in the responses provided by the state agencies.<sup>30</sup>

<sup>25</sup> Department of Environmental Protection (DEP)

<sup>26</sup> Total of 762 line items; approximately 746 unique entities

<sup>27</sup> Dollar amounts were calculated by multiplying the available state and federal funding percentages against the budget amounts listed in the state agencies' responses.

<sup>28</sup> Total of 25 line items (25 unique entities) with insufficient budgetary information.

<sup>29</sup> "Percentage errors" meaning the percentages provided in the agencies' responses do not add up to 100 percent. (Further verification is needed to confirm the funding percentages).

<sup>30</sup> Total of 75 line items (75 unique entities).

## Outstanding Information

We observed one entity, Douglas-Braxton Inc. (contracted with the Department of Health), with insufficient information regarding the status of its contract. It is currently unknown whether the entity was named in statute with which the agency must form a sole-source, public-private agreement.

Additionally, one entity, Living Stones International (contracted with the Department of Juvenile Justice), is categorized as a non-sole source entity<sup>31</sup> in the Department's response. However, it is currently unknown whether the entity, through contract or other agreement with the state, receive 50% or more of their budget from the State or from a combination of State and Federal funds.

## Section 2 – Compensation Limits

*File reference: EO 20-44 Deliverables.xlsx – tab Section 2*

We compiled 169 entities for which **compensatory limits are applicable to the executive leadership teams**, as set forth in federal or state law and regulations.

Out of those 169 entities:

- a total of 160 entities do not have excess compensation per statute; and
- a total of 12 entities **have excess compensation per statute**:
  - Nine entities are contracted with the Department of Children Families (DCF), in which excess compensations<sup>32</sup> were noted as findings in the DCF Inspector General reports, including:
    1. Big Bend Community Based Care
    2. ChildNet
    3. Citrus Health Network
    4. Community Based Care of Brevard
    5. Eckerd Youth Alternatives
    6. Embrace Families Community Based Care
    7. Family Support Services of North Florida
    8. Lakeview Center
    9. Safe Children Coalition, Inc.

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<sup>31</sup> Entities that receive government funding through other contracts or agreements with the state.

<sup>32</sup> Per Section 409.992(3) of the Florida Statute.

- Three<sup>33</sup> entities are contracted with the Department of Education, in which the excess compensations<sup>34</sup> were returned to the Office of Early Learning as disallowed costs,<sup>35</sup> including:
  1. Early Learning Coalition of Hillsborough County
  2. Early Learning Coalition of Miami-Dade/Monroe County
  3. Children's Forum

### Outstanding Information

We gathered 41 entities with **outstanding information regarding compensatory limit and compliance**, specifically, whether:

- compensation limit is applicable to the entities per statute;
- any of the entity's total compensation exceeds such limit, if applicable; and
- the entity must be referred to the CIG for further investigation due to excess compensations.

All 41 entities are contracted with the Department of Health.

The total State funding for the 41 DOH entities with outstanding information is approximately \$64,799,841.

*File Reference: EO 20-44 Entity Budgets.xlsx (tab "S2 Outstanding")*

### Section 3 – Florida Single Audit Act

*File reference: EO 20-44 Deliverables.xlsx – tab Section 3*

According to Section 215.97 of the Florida Statute, Florida Single Audit Act (FSAA):

Each nonstate entity that expends a total amount of state financial assistance equal to or in excess of \$750,000 in any fiscal year of such nonstate entity shall be required to have a state single audit or a project-specific audit for such fiscal year in accordance with the requirements of this section.

We compiled 194 entities contracted with the state which are **subjected to FSAA**.

Out of those 194 entities:

- A total of 154 entities have no single audit finding.
- A total of 39 entities have one or more findings.
- FSAA for 2 entities are pending completion.

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<sup>33</sup> These 3 entities have executive members that are also in compliance with statutory limit of compensation, resulting in overlapping data.

<sup>34</sup> Per Public Law 112-74, December 23, 2011

<sup>35</sup> Breakdown of the excess compensations were not available.

Out of the 39 entities with **one or more single audit findings**:

- Twenty-six entities are contracted with the Department of Education.
- One entity is contracted with the Department of Environmental Protection.
- Five entities are contracted with the Department of Children and Families.
- One entity is contracted with the Department of Elder Affairs.
- Six entities are contracted with the Department of Economic Opportunity.

The 5 state agencies (listed above) noted in their responses, that corrective actions and timeline of completion have been obtained, or are otherwise in the process of being obtained, for the applicable entities.

We also observed one entity, Homosassa Civic Club, Inc. (contracted with the Department of Environmental Protection), with a pending single audit due on June 30, 2021.



## APPENDIX A – EO 20-44 Template

File reference: EO 20-44 Template.xlsx

Below are the required fields (to be completed by each state agency) for the Executive Order 20-44 template created by the Office of the Chief Inspector General.

### SECTION 1

Required Field	Description
Entity Name	The entity's full name or title
FEIN	The entity's Federal Employer Identification Number
Location (City)	The entity's city location
Entity's Primary POC	The name of the entity's Point of Contact
Profit/Non-Profit	Indication whether the entity is for non-profit
Sole Source Named in Statute (Y/N)	Indication whether the entity is named in statute with which the agency must form a sole-source, public-private agreement
Sole Source Statutory Reference	Reference for applicable statute of the listed Sole Source entity
State & Federal Funds > 50% of Total Budget (Y/N)	Indication whether the funds received (from the State or from a combination of State and Federal funds) are greater than 50% of the entity's total budget
Fiscal Year End	The entity's last fiscal/accounting period (year)
Total Budget Amount	The total budget amount for the fiscal year
Fund Percentage (State)	The percentage of state funding against the budget amount
Fund Percentage (Federal)	The percentage of federal funding against the budget amount
Fund Percentage (Other)	The remaining percentage of funding, other than state or federal
Description for Fund Percentage (Other)	Other funding type(s) received by the entity
Source Documentation	Source documentation(s) utilized as a reference for funding listed in the other fields
Additional Notes	Additional notes for each entity listed, pertaining to Section 1 requirements

## SECTION 2(A)

Required Field	Description
Entity Name	The entity's full name/title as listed in Section 1
FEIN	The entity's Federal Employer Identification Number, as listed in Section 1
Form 990 Obtained (Y/N)	Indication whether the agency has obtained the IRS Form 990 for non-profits
Form 990 Reviewed (Y/N)	Indication whether the agency has reviewed the IRS Form 990 for non-profits
Reason not Reviewed	Reason for why the Form 990 has not been reviewed (answer to the previous field is "no")
Name of Other Doc (Other than Form 990)	Source documentation utilized, other than Form 990, to reference the total compensation noted in this Section
Total Compensation	Total compensation for the entity
Number of Members	Number of executive members are employed within the entity
Compensation Limit Applicable (Y/N)	Indication whether there is a compensation limit to the entity's executive leadership, as set forth in federal or state law and regulations
Applicable Regulation(s)	List of all applicable federal or state law and regulations for compensation limit
Limit Amount	Compensation limit amount
Compensation Exceeds Limit (Y/N or N/A)	Indication whether the total compensations exceed/greater than limit stated in the previous field
Referral to CIG Needed (Y/N)	Indication whether CIG referral is needed, i.e. if the compensation exceeds the statutory limit
Additional Notes	Additional notes for each entity listed, pertaining to Section 2 requirements

**SECTION 2(B)**

<b>Required Field</b>	<b>Description</b>
Entity Name	Entity's full name/title as listed in Section 1
FEIN	The entity's Federal Employer Identification Number, as listed in Section 1
Total Compensation	Total compensation for the entity's Executive Team, as listed in Section 2a
Salary	Sub-amount of salary for the entity's Executive Team
Bonuses	Sub-amount of bonuses for the entity's Executive Team
Cashed-In Leave	Sub-amount of cashed-in leave for the entity's Executive Team
Cash Equivalents	Sub-amount of cash equivalents for the entity's Executive Team
Severance Pay	Sub-amount of severance pay for the entity's Executive Team
Retirement Benefits	Sub-amount of retirement benefits for the entity's Executive Team
Deferred Compensation	Sub-amount of deferred compensation for the entity's Executive Team
Real-Property Gifts	Sub-amount of real-property gifts for the entity's Executive Team
Receivables for Employee Loans	Sub-amount of loan receivables for the entity's Executive Team
Any Other Payout	Sub-amount of any other payout for the entity's Executive Team
Description for "Any Other Payout"	Sub-amount of any other payout as listed in Column M.
Balance	Verification for balance amount between the total compensation amount and sub amounts
Additional Notes	Additional notes for each entity listed, pertaining to Section 2 requirements

**SECTION 3**

<b>Required Field</b>	<b>Description</b>
Entity Name	Entity's full name/title as listed in Section 1
FEIN	The entity's Federal Employer Identification Number, as listed in Section 1
Florida Single Audit Required (Y/N)	Indication whether the agency is required to have a Florida Single Audit
FSAA Compliant (Y/N)	Indication whether the agency has filed the Single Audit as required by the FSAA
Date of Single Audit Report	Publication date of the entity's most recent single audit report
Findings Noted (Y/N)	Indication whether there are Single Audit findings/issues noted for noncompliance
Number of Findings	Number of findings noted, if applicable
Corrective Action Plan (Y/N)	Indication whether there is an appropriate corrective action plan for each non-compliance or issue noted in the Single Audit Report
Completion Timeline (Y/N)	Indication whether there is an appropriate timeline for completion, for each of the applicable corrective action plan
Additional Notes	Additional notes for each entity listed, pertaining to Section 3 requirements

## **APPENDIX B – EO 20-44 Responding Agencies**

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A total of 22 state agencies met the criteria set forth in the Executive Order 20-44, as listed below.

### *Education Agency*

1. Department of Education (DOE)

### *Environment Agencies*

2. Department of Citrus (Citrus)
3. Department of Agriculture and Consumer Services (DACS)
4. Department of Environmental Protection (DEP)
5. DEP's Reporting Water Management Districts (WMDs), including:
  - a. Northwest Florida WMD
  - b. Saint Johns River WMD
  - c. South Florida WMD
  - d. Southwest Florida WMD
  - e. Suwannee River WMD
6. Fish and Wildlife Conservation Commission (FWCC)

### *Health Agencies*

7. Agency for Health Care Administration (AHCA)
8. Department of Health (DOH)

### *Human Services Agencies*

9. Agency for Persons with Disabilities (APD)
10. Department of Children and Families (DCF)
11. Department of Elder Affairs (DOEA)
12. Department of Veteran's Affairs (DVA)

### *Public Safety Agencies*

13. Division of Emergency Management (DEM)
14. Department of Juvenile Justice (DJJ)
15. Department of Corrections (DOC)
16. Department of Law Enforcement (FDLE)

### *Transportation and Economic Development*

17. Department of Business and Professional Regulations (DBPR)
18. Department of Economic Opportunity (DEO)
19. Department of Management Services (DMS)
20. Department of Revenue (DOR)
21. Department of Transportation (DOT)
22. Florida Housing Finance Corporation (FHFC)

A total of 14 agencies did not meet the criteria listed in EO 20-44, including:

1. Board of Governor (BOG)
2. Commission on Offender Review (COR)
3. Department of Military Affairs (DMA)
4. Division of Administrative Hearings (DOAH)
5. Department of Lottery (DOL)
6. Department of State (DOS)
7. Executive Office of the Governor (EOG)
8. Florida Commission on Human Relations (FCHR)
9. Guardian ad Litem Office (GAL)
10. Office of Financial Regulation (OFR)
11. Office of Insurance Regulation (OIR)
12. Public Employees Relations Commission (PERC)
13. South Florida Water Management District (SFWMD)
14. Southwest Florida Water Management District (SWFWMD)

## APPENDIX C – Methodology

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*File reference: EO 20-44 Consolidated Data.xlsx*

Upon receiving the responses provided by each state agency, we consolidated and normalized<sup>36</sup> all applicable data into one spreadsheet. We utilized the consolidated data as a control documentation to perform our data analysis and to extract the deliverables for Sections 1 through 3 of the Executive Order 20-44.

The specific methodologies used to extract the deliverables are outlined below.

### Section 1 Methodology

*File reference: EO 20-44 Consolidated Data.xlsx; tab Section 1*

Based on the consolidated data, we performed the following steps:

1. Filter line items that are marked as sole source (filter Y under Column H); these are the deliverables for Section 1(a).
  - Extract entity names, remove duplicates, and account for unique entities.
2. Filter line items that are marked as those other than sole source (filter N under Column H). Based on the results:
  - Filter line items with funding 50% or more of their annual budget from the State or a combination of State and Federal funds for Section 1(b) deliverables, i.e.
    - filter Y under Column J; and
    - filter N under Column J; then filter 50% under Column O.
  - Filter line items with no data under column J; these are classified as outstanding information from Section 1(b).
  - Extract entity names, remove duplicates, and account for unique entities.
3. Compile all unique entities from Steps 1 and 2; remove duplicates and account for total unique entities for the population. Note duplicates for entities with overlapping data.
4. Filter blank line items under Column H for a listing of entities with unknown status (of sole source contracts); these are the entities with outstanding information.

*File reference for data analysis: Section 1 – Data Analysis.xlsx*

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<sup>36</sup> Inconsistent and arbitrarily formatted data was standardized for the purpose of data analyzation.

## Section 2 Methodology

*File reference: EO 20-44 Consolidated Data.xlsx; tab Section 2a*

Based on the consolidated data, we performed the following steps:

1. Filter line items that have applicable statutory limit (filter Y under Column K).
  - Extract entity names, remove duplicates, and account for unique entities.
2. Based on the result of Step 1, filter line items with excess statutory limit (filter Y under Column N).
  - Extract entity names, remove duplicates, and account for unique entities.
  - Reconcile the resulting line items to the data submitted in tab *Section 2b*.
  - Note explanations provided by each agency regarding the excess compensations.
3. Compile all unique entities from Steps 1 and 2; remove duplicates and account for total unique entities for the population. Note duplicates for entities with overlapping data.
4. Filter blank line items under Column K, i.e. those with no data regarding statutory limit; these are the entities with outstanding information. Note: Line items with answers N or N/A under Column N are excluded from the resulting data; compliance with applicable statutory limit implies that compensation limit is applicable.

*File reference for data analysis: Section 2 – Data Analysis.xlsx*

## Section 3 Methodology

*File reference: EO 20-44 Consolidated Data.xlsx – tab Section 3*

Based on the consolidated data, we performed the following steps:

1. Filter blank line items under Column E; these entities provided no answer regarding the FSAA requirement.
2. Filter line items that are subjected to FSAA (filter Y under Column E).



3. Based on the results of Step 2:

- Filter line items that have noted findings (filter Y under Column H). Verify that the resulting line items have one or more findings per Column I.
  - Based on the results of the sub-step above, filter line items with no indication of Corrective Action Plan (CAP) submission (filter N and N/A under Column J); these are the entities that need to clarify whether they have submitted their CAP to the appropriate state agency.
- Filter line items that have no noted finding (filter N under Column H). Verify that the resulting line items have 0 finding per Column I.
- Filter blank line items under Column H, as well as those with answer N/A (exclude those with 0 finding); these are the entities with outstanding information regarding FSAA compliance.

*File reference for data analysis: Section 3 – Data Analysis.xlsx*

# STATE OF FLORIDA

## OFFICE OF THE GOVERNOR EXECUTIVE ORDER NUMBER 20-44

**WHEREAS**, the Florida Coalition Against Domestic Violence (Coalition) submitted documents to the Executive Office of the Governor and Florida House of Representatives on February 12, 2020, revealing that the Coalition used funds from the Department of Children and Families to subsidize exorbitant executive leadership team compensation payouts; and

**WHEREAS**, information indicates the number of survivors turned away from domestic violence shelters around the State grew as the Coalition increasingly directed State-allocated funds to executive team compensation; and

**WHEREAS**, upon receiving evidence of the Coalition's fiscal irresponsibility, I ordered the Office of the Chief Inspector General to conduct a thorough review of the Coalition's compensation practices and to refer the matter for additional investigation, if necessary; and

**WHEREAS**, several provisions of law require various Executive agencies to enter sole-source contracts or other agreements with certain private entities on a non-competitive basis; and

**WHEREAS**, section 39.903, Fla. Stat., provides one example by requiring the Department of Children and Families to contract with the Coalition for the delivery and management of services for the State's domestic violence program; and

**WHEREAS**, significant State funds are directed to private organizations through mandatory, non-competitive State contracts and other public-private agreements; and

**WHEREAS**, Florida law requires that each agency include in contracts with outside organizations appropriate audit and oversight authority and agency access to documents, papers, letters, or other material made or received by the contractor in conjunction with the contract; and

**WHEREAS**, public-private partnerships effectively serve the People of Florida only when good stewards of State funds lead the partnership and uphold the values of transparency and accountability.

**NOW, THEREFORE, I, RON DESANTIS**, as Governor of Florida, by virtue of the authority vested in me by Article IV, Section 1(a) of the Florida Constitution, and all other applicable laws, promulgate the following Executive Order, to take immediate effect:

Section 1. I hereby direct all Executive agencies to submit to the Executive Office of the Governor, within 45 days of this Order, a list of: (a) all entities named in statute with which the agency must form a sole-source, public-private agreement; and (b) all entities that, through contract or other agreement with the State, annually receive 50% or more of their budget from the State or from a combination of State and Federal funds.

Section 2. I further direct that, within 45 days of submission of the list, each agency obtain and review copies of the IRS Form 990 and other documentation for each listed entity showing total compensation—to include salary, bonuses, cashed-in leave, cash equivalents, severance pay, retirement benefits, deferred compensation, real-property gifts, and any other payout—for all members of the listed contractors' executive leadership teams for the past year. If the compensation totals exceed limits set forth in federal or state law and regulations, the agency shall refer the matter to the Office of the Chief Inspector General for investigation and appropriate action.

Section 3. In addition, within 45 days of submission of the list from Section 1 of this Order, each Executive agency must verify compliance with the Florida Single Audit Act and develop, for submission to the Office of the Chief Inspector General, an appropriate corrective

action plan for non-compliance or any issues noted, and a timeline for completion of the corrective action plans.

Section 4. Each Executive agency shall henceforth require, from entities that meet the criteria listed in Section 1 of this Order, an annual report, including the most recent IRS Form 990, detailing the total compensation for the entities' executive leadership teams. Total compensation shall include salary, bonuses, cashed-in leave, cash equivalents, severance pay, retirement benefits, deferred compensation, real-property gifts, and any other payout. In addition, contracted entities must agree through appropriate contract or grant agreement amendment to inform the agency of any changes in total executive compensation between the annual reports. All compensation reports must indicate what percent of compensation comes directly from the State or Federal allocations to the contracted entity.



IN TESTIMONY WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Florida to be affixed, at Tallahassee, this 20th day of February, 2020

  
GOVERNOR

ATTEST:

  
SECRETARY OF STATE

STATE OF FLORIDA  
TALLAHASSEE, FLORIDA

2020 FEB 20 PM 5:54

FILED

## Executive Order 20-44 (February 20, 2020)

Section	Content (Direct Quote of the Executive Order)	Results	Tab Reference	Date Due (No Later Than)
1(a)	I hereby direct all Executive agencies to submit to the Executive Office of the Governor, within 45 days of this Order, a list of:  (a) All entities named in the statute with which the agency must form a sole-source, public-private agreement, and	Approximately, a total of <b>165 unique entities (171 line items)</b> are sole-source; <b>outstanding information from 1 entity (DOH), Douglas-Braxton Inc.</b>	Section 1a	April 5, 2020; extended to May 5, 2020; and subsequently to <b>June 5, 2020</b> .
1(b)	(b) All entities that, through contract or other agreement with the state, annually receive 50% or more of their budget from the State or from a combination of State and Federal funds; and (b) all entities that through contract of other agreement with the state, annually receiving 50% or more of their budget from the state or from a combinations of state and federal funds.	Approximately, a total of <b>675 unique entities (691 line items)</b> are those other than sole-source receiving at <b>least 50% of their budget in state or a combination of state and federal funding; outstanding information from 1 entity (DJJ), Living Stones International.</b>	Section 1b	
2	I further direct that, within 45 days of submission of the list, each agency obtain and review copies of the IRS Form 990 and other documentation for each listed entity showing total compensation - to include salary, bonuses, cashed-in leave, cash equivalents, severance pay, retirement benefits, deferred compensation, real-property gifts, and any other payout-for all members of the listed contractors' executive leadership teams for the past year. If the compensation totals exceed limits set forth in federal or state law and regulations, the agency shall refer the matter to the Office of the Chief Inspector General for investigations and appropriate action.	Total of 12 entities with excess executive compensation; <b>outstanding information from 41 entities (DOH).</b>	Section 2	45 Days after Section 1 Submission
3	In addition, within 45 days of submission of the list from Section 1 of this Order, each Executive agency must verify compliance with the Florida Single Audit Act and develop, for submission to the Office of Chief Inspector General, an appropriate corrective action plan for non-compliance or any issues noted, and a timeline for completion of the corrective action plans.	Total of <b>39 entities</b> subjected to FSAA and have 1 or more findings (the applicable state agencies noted in their responses, that the corrective actions and timeline for completion have been obtained for these entities); <b>FSAA pending completion from 1 entity (DEP), Homosassa Civic Club, Inc.</b>	Section 3	45 Days after Section 1 Submission

**Line items highlighted in yellow are those with outstanding information.**

Notes for the outstanding list are provided by the state entities.

Section 1(a)

Requirement
Within 45 days of this Order, a list of:
(a) All entities named in the statute with which the agency must form a sole-source, public-private agreement...

**Result: Approximately 165 unique entities (171 line items) are named in statute with which the agency (state agencies) must form a sole-source, public-private agreement.**

	171
Row Labels	Count
Education	103
DOE	103
AAA SCHOLARSHIP FOUNDATION	1
AMIKIDS INC.	1
BASCOMB MEMORIAL BROADCASTING F	1
Beacon College	1
BEST BUDDIES INTERNATIONAL	1
Bethune-Cookman University	1
BIG BROTHERS BIG SISTERS ASSOCI	1
BISHOP MUSEUM OF SCIENCE AND NA	1
BREVARD ACHIEVEMENT CENTER, INC	1
BUILDING HOPE FINANCE	1
Children's Forum	1
CHILDRENS FORUM INC	1
CLARKE SCHOOL FOR THE DEAF INC	1
COMMUNITY COMMUNICATIONS, INC.	1
COMMUNITY HABILITATION CENTER	1
COMMUNITY TELEVISION FOUNDATION	1
CONSORTIUM OF FLORIDA EDUCATION	1
COUNCIL FOR EDUCATIONAL CHANGE,	1
CROSS AND ANVIL HUMAN SERVICES	1
DAN MARINO FOUNDATION, INC.	1
Early Learning Coalition of Alachua County	1
Early Learning Coalition of Brevard County	1
Early Learning Coalition of Broward County	1
Early Learning Coalition of Duval County	1
Early Learning Coalition of Emerald Coast	1
Early Learning Coalition of Escambia County	1
Early Learning Coalition of Flagler and Volusia County	1
Early Learning Coalition of Florida's Gateway	1
Early Learning Coalition of Florida's Heartland	1
Early Learning Coalition of Hillsborough County	1
Early Learning Coalition of IRMO	1
Early Learning Coalition of Lake County	1
Early Learning Coalition of Manatee County	1
Early Learning Coalition of Marion County	1
Early Learning Coalition of Miami-Dade/Monroe County	1
Early Learning Coalition of Nature Coast	1
Early Learning Coalition of North Florida County	1
Early Learning Coalition of Northwest Florida	1
Early Learning Coalition of Orange County	1
Early Learning Coalition of Osceola County	1
Early Learning Coalition of Palm Beach County	1
Early Learning Coalition of Pasco and Hernando County	1
Early Learning Coalition of Pinellas County	1
Early Learning Coalition of Polk County	1
Early Learning Coalition of Santa Rosa County	1
Early Learning Coalition of Sarasota County	1
Early Learning Coalition of Seminole County	1
Early Learning Coalition of Southwest Florida	1
Early Learning Coalition of St. Lucie County	1
Early Learning Coalition of the Big Bend Region	1
EASTER SEALS SOUTHWEST FLORIDA,	1
Edward Waters College	1
Embry-Riddle Aeronautical University	1
FAMILY FIRST	1
FIRST TEE OF MIAMI-DADE FOUNDAT	1
FL FUND FOR MINORITY TEACHERS	1
FLORIDA ALLIANCE FOR ARTS EDUCA	1
FLORIDA ALLIANCE OF BOYS AND Girls clubs	1
FLORIDA ASSOCIATION OF AGENCIES	1
FLORIDA COMMISSION ON COMMUNITY (VOLUNTEER FL)	1
FLORIDA EDUCATION FUND	1
FLORIDA ENDOWMENT FOUNDATION FO	1
FLORIDA FUTURE FARMERS OF AMERICA FOUNDATION, INC.	1
FLORIDA FUTUTRE FARMERS OF AMERICA ASSOCIATION INC	1
FLORIDA HOLOCAUST MUSEUM, INC	1
Florida Memorial University	1
FLORIDA PREPAID COLLEGE PROGRAM	1

FLORIDA STATE ALLIANCE OF YMCAS	1
FLORIDA WEST COAST PUBLIC BROAD	1
FROM CRADLE TO COLLEGE FOUNDATION	1
Girl Scouts of West Central FL	1
HARRY REESE (Jesus Christ Arch Angels Liberty Square)	1
HOLOCAUST MEMORIAL	1
HPS HELPING PEOPLE SUCCEED INC.	1
ICTC GOVERNING BOARD (Pathways to Career Opportunities)	1
JACKSONVILLE SCHOOL FOR AUTISM,	1
Jacksonville University	1
JUNIOR ACHIEVEMENT OF FLORIDA FOUNDATION	1
LAUREN'S KIDS, INC.	1
LEARNING ALLY, INC	1
LIGHTHOUSE FOR THE VISUALLY IMP	1
MIAMI LIGHTHOUSE FOR THE BLIND	1
MOURNING FAMILY FOUNDATION	1
NATHAN B. STUBBLEFIELD FOUNDATI	1
NAVAL AVIATION MUSEUM FOUNDATIO	1
NORTHEAST FLORIDA REGIONAL STEM	1
Nova Southeastern University	1
OUNCE OF PREVENTION FUND OF FL	1
PALM BEACH HABILITATION CENTER,	1
Redlands Christian Migrant Association	1
SAMARITANS 365 FOUNDATION, INC.	1
SEED SCHOOL OF Miami	1
Smart Horizons Career Online High School	1
SPECIAL OLYMPICS FLORIDA INC	1
STEP UP FOR STUDENTS INC	1
SUNDARI FOUNDATION INC.	1
THE ABLE TRUST	1
THE COLLEGE BOARD	1
THE FAMILY C.A.F.E., INC.	1
TSIC INC.	1
University of Miami	1
VOLUNTEER USA FOUNDATION, INC. (Barbara Bush Foundation)	1
WXEL PUBLIC BROADCASTING CORPOR	1
<b>Health</b>	<b>8</b>
<b>AHCA</b>	<b>2</b>
Florida Healthy Kids Corporation	1
Healthy Start MomCare Network	1
<b>DOH</b>	<b>6</b>
Big Bend Rural Health Network	1
Florida Council Against Sexual Violence, Inc.	1
Florida Pregnancy Care Network, Inc.	1
Heartland Rural Health Network, Inc.	1
Rural Health Network of Monroe County	1
Rural Health Partnership of North Central Florida, Inc.	1
<b>Human Services</b>	<b>32</b>
<b>APD</b>	<b>1</b>
FLORIDA ASSOCIATION OF REHABILITATION FACILITIES, INC	1
<b>DCF</b>	<b>3</b>
Florida Coalition Against Domestic Violence	1
One Church One Child of Florida	1
Ounce of Prevention Fund of Florida, Inc.	1
<b>DOEA</b>	<b>25</b>
Lee Memorial Health System	1
St. Marys Medical Center, Inc.	1
Tallahassee Memorial Healthcare, Inc.	1
AdventHealth	1
Alliance for Aging, Inc.	1
Area Agency on Aging for North Florida, Inc.	1
Area Agency on Aging for Southwest Florida, Inc.	1
Area Agency on Aging of Central Florida Inc., d/b/a Senior Resource Alliance	1
Area Agency on Aging of Palm Beach/Treasure Coast, Inc.	1
Area Agency on Aging of Pasco-Pinellas, Inc.	1
Areawide Council on Aging of Broward County, Inc.	1
Florida Atlantic University Board of Trustees on behalf of the Louis & Anne Green Center, Memory Disorder Clinic	1
Madonna Ptak Center for Alzheimer's and Memory Loss	1
Mayo Clinic Jacksonville	1
Memory Disorder Clinic, Inc., d/b/a East Central Florida Memory Disorder Clinic	1
Mid-Florida Area Agency on Aging, Inc., dba, Elder Options	1
Mount Sinai Medical Center of Florida, Inc.	2
North Broward Hospital District, d/b/a Broward Health	1
Northeast Florida Area Agency on Aging, Inc. d/b/a ElderSource	1
Northwest Florida Area Agency on Aging, Inc.	1
Orlando Health, Inc. re: Memory Disorder Clinic Orlando Regional Healthcare	1
Sarasota Memorial Public Hospital District d/b/a Sarasota Memorial Health Care System	1

Senior Connection Center, Inc.	1
West Florida Hospital Memory Disorder Clinic	1
<b>DVA</b>	<b>3</b>
Florida is for Veterans, Inc.	1
PRIDE	1
RESPECT OF Florida	1
<b>Public Safety</b>	<b>11</b>
<b>DEM</b>	<b>6</b>
District Board of Trustees of Tallahassee Community College	1
Florida International University	1
Florida Wing of Civil Air Patrol	1
Local Emergency Planning Committees - HMEP Grant	1
Local Emergency Planning Committees - LEPC Grant	1
Local Emergency Planning Committees - Tech Hazards Grant	1
<b>DOC</b>	<b>5</b>
Abe Brown Ministries	1
DACCO Behavioral Health, Inc.	1
Home Builders Institute	1
Operation New Hope, Inc.	1
WestCare GulfCoast-Florida, Inc.	1
<b>Transportation and Economic Development</b>	<b>17</b>
<b>DBPR</b>	<b>1</b>
Florida Engineers Management Corporation (FEMC)	1
<b>DEO</b>	<b>12</b>
Big Brothers Big Sister	1
Career Source Florida, Inc.	1
Enterprise Florida, Inc.	1
Florida Goodwill Association	1
Florida Tourism Industry Marketing Corp DBA VISIT FLORIDA	1
Floridamakes Inc. (MAF Center for Advanced Manufacturing)	1
Hispanic Business Initiative Fund DBA Prospera	1
Home Builders Institute	1
Jewish Association of Residential Care	1
Space Florida	1
Tampa JCC/Federation, Inc.	1
Urban League of Broward County	1
<b>DMS</b>	<b>2</b>
Florida Association of Rehabilitation Facilities/RESPECT of Florida	1
Prison Rehabilitative Industries and Diversified Enterprises, Inc. d/b/a PRIDE Enterprises	1
<b>DOR</b>	<b>1</b>
Florida Association of Court Clerks	1
<b>DOT</b>	<b>1</b>
FLORIDA ASSOCIATION OF REHABILI (RESPECT)	1
<b>Grand Total</b>	<b>171</b>



OUTSTANDING INFORMATION

Sole Source Status Unknown for Section 1a

DOH - Douglas-Braxton Inc.

**Executive Order 20-44, Section 1(b)****Requirement**

Within 45 days of this Order, a list of:

...(b) All entities that, through contract or other agreement with the state, **annually receive 50% or more of their budget from the State or from a combination of State and Federal funds.**

**Result: Approximately 675 unique entities (691 line items), through contract or other agreement with the State, annually receive 50% or more of their budget from the State or from a combination of State and Federal funds.**

691

Row Labels	Count
<b>Education</b>	<b>44</b>
<b>DOE</b>	<b>44</b>
A PLUS ALLIANCE SUPPORT CARE SERVICES	1
ABILITIES, INC. OF FLORIDA	1
ALL AMERICA WORK	1
ALTHEA LAVONNE'S	1
BOYS & GIRLS CLUBS OF POLK COUN	1
CENTER FOR INDEPENDENT LIVING IN CENTRAL FL	1
CENTER FOR INDEPENDENT LIVING OF BROWARD	1
CHANDLER'S PROVIDER SERVICES (LIGHTHOUSE MINISTRIES OUTREACH SERVICES)	1
COMMUNITY RIGHTFUL CENTER	1
EMPLOYMENT & COMMUNITY OPTIONS (OPTIONS FOR ALL)	1
FAAST, INC.	1
FLORIDA ABLE INC	1
FLORIDA LIONS CONKLIN CENTER	1
HERNANDO COUNTY EDUCATION DIREC	1
HOPE SERVICES, I	1
I CAN LIVING AND LEARNING CENTER	1
IF I CAN DREAM FOUNDATION	1
INDEPENDENCE FOR THE BLIND OF WEST FL	1
INDEPENDENCE WORKS	1
INDEPENDENT LIVING RESOURCE CENTER (ILRC) (Opportunity Development)	1
INNOVATIVE ACADEmy	1
Life Transaction Skills	1
LIGHTHOUSE FOR THE BLIND OF THE	1
LIGHTHOUSE OF SOUTHWEST FLORIDA	1
LIGHTHOUSE OF THE BIG BEND INC.	1
LOVE THY NEIGHBOR COMMUNITY SERVICES	1
MANASOTA LIGHTHOUSE FOR THE BLI	1
MEGA SOCIAL ENTERPRISE INC.	1
NEW LIFE CDC INC	1
NEW VISION FOR INDEPENDENCE INC	1
NEXT STEPS EMPLOYMENT SERVICES CORPORATION	1
ONE WORLD TOGETHER	1
OPPORTUNITY SERVICES OF FLORIDA	1
Promis e Community Service	1
RED LION JOBS	1
SUTTON'S SUPPORT SERVICES	1
THE DIVERSITY INITIATIVE, INC.	1
THE GROW GROUP	1
THE NATIONAL AUXILIARY ASSOCIAT	1
THE URBAN DEVELOPMENT	1
THE VOCATION DEPOT	1
WE CARE SUPPORT SERVICES CORPORATION	1
WORKFORCE SOLUTIONS OF TAMPA BAY	1
YMCA FLORIDA FIRST COAST	1
<b>Environment</b>	<b>38</b>

<b>Citrus</b>	<b>1</b>
New Varieties Development & Management Corp.	1
<b>DACS</b>	<b>3</b>
Association of Florida Conservation Districts	1
Citrus Research and Development Foundation	1
Florida Urban Forestry Council	1
<b>DEP</b>	<b>8</b>
ALACHUA CONSERVATION TRUST, INC	1
FLORIDA OCEAN ALLIANCE	1
FLORIDA RURAL WATER ASSN	1
HOMOSASSA CIVIC CLUB, INC	1
LOGGERHEAD MARINELIFE CENTER INC	1
OCEAN RESEARCH & CONSERVATION ASSOC	1
SAVE CRYSTAL RIVER, INC	1
THE NATURE CONSERVANCY	1
<b>DEP - WMD (SF)</b>	<b>22</b>
ABINGTON HOLDINGS LTD INC	1
ALDERMAN DELONEY RANCH LLP	1
ARCHBOLD EXPEDITIONS	1
BLUEFIELD DISPERSED WATER MGMT LLC	1
BULL HAMMOCK RANCH LTD	1
CAULKINS CITRUS CO LTD	1
DUDA FARM FRESH FOODS INC	1
FAMILY TREE ENTERPRISES LP LLLP	1
LLANO PARTNERS LTD	1
LYKES BRIGHTON VALLEY LLC	1
LYKES BROTHERS INC	1
NORRIS RD LLC	1
OPTIMUM FARMS MGMT LLC	1
POMCOR LONGVIEW LLC	1
RAFTER T REALTY INC	1
SCOTT DISPERSED WATER MGMT LLC	1
SCOTT GROVES INC	1
TIMOTHY MUDGE	1
US DEPT OF AGRCLT	1
WESCOTT GROVES LLC	1
WILLAWAY CATTLE & SOD LP	1
XL RANCH LP	1
<b>FWCC</b>	<b>4</b>
Florida Sheriffs Association 1122 Program	1
RESPECT of Florida	1
The Longleaf Alliance	1
Woods Hole Oceanographic Institution	1
<b>Health</b>	<b>339</b>
<b>AHCA</b>	<b>1</b>
Florida Alcohol and Drug Abuse Association, Inc.	1
<b>DOH</b>	<b>338</b>
A BLESSED CHILD	1
a circle of children inc	1
A Day Care of Homestead	1
a gold star academy inc	1
A Growing Place Academy, Inc	1
A MAGICAL BEGINNING LEARNING ACADEMY	1
A world of angels of gainesville inc	1
Abbates Daycare Inc.	1
Abc Learning Pre-School	1
Abounding In Faith Inc	1
ACADEMY 2000,INC	1

Academy of Achievers, LLC	1
Academy of Little Achievers Inc.	1
AIDA GROUP LLC	1
Aids Service Association of Pinellas, Inc	1
Alford And Ashe Academy LLC	1
ALL ABOARD DAY CARE, INC.	1
All About ABC's Learning Center	1
Allapattah Community Action, Inc.	1
Allapattah Wynwood Community and Development Center Inc	1
Aloha Angels Children's Center	1
Alpha Bright Children Learning Center	1
APOSTOLIC WORSHIP CENTER CHILD DEV. INC	1
Apple Star Academy, Inc.	1
Ark Angels Christian Preschool, Inc.	1
ASKA Childcare Center	1
Atkins Tender Loving Care, Inc.	1
Avon Park Community Child Development Center INC	1
Baby's Castle, Inc.	1
Bamby's Day Care Center & Nursery School, Inc.	1
BAYMAR ACADEMIC GROUP LLC	1
BE & BE Enterprises, INC	1
Bee Creative Academy	1
Beginning Years Learning Center LLC	1
Bells & Bubbles Child Development Center	1
Berri Patch III, Inc.	1
Berri Patch Inc.	1
Beulah's Pre-k & Learning Center	1
Big Bear Academy, Inc.	1
Big Bend Area Health Education Center	1
BJEM Education Inc	1
Boys & Girls Club of Collier County, FL, Inc	1
Boys & Girls Clubs of Citrus County	1
Boys And Girls Club Of North Central Florida Inc	1
Branford Love N Care Preschool	1
Brians technology daycare llc	1
BRICKS Early Learning Center	1
BRIGHT IDEAS EDUCATIONAL CENTER, INC.	1
Bright Steps Academy	1
BRIGHTER DAYS LLC	1
Brighter Future Enterprises, LLC	1
Brite Start Learning & Child Care LLC	1
Broward Healthy Start Coalition	1
Broward Regional Health Planning Council	1
Brown & Downes Enterprises Inc.	1
Browning Learning Center Inc.	1
BRRJ Inc	1
BSS INTERNATIONAL INC	1
BugandBoo LLC	1
Builders of the Faith Christian Center and Daycare	1
Building Blocks at Clearwater LLC	1
Building Tools Learning Center, Inc	1
Calvary Assembly of God of Ormond Beach, FL, Inc	1
Capital Area Community Action Agency, Inc.	1
Capital Area Healthy Start Coalition Inc	1
carver ranches day care	1
Castles of Imagination, inc	1
CEDARVIEW LEARNING CENTER TOO, INC	1
Center for Change, Inc	1

Center for Multicultural Wellness and Prevention	1
Central Healthy Start	1
Centro Mater Child Care Services, Inc.	1
Charity Learning Academy Inc.	1
Charlotte County Healthy Start Coalition, Inc.	1
Charming Kids Preschool	1
Child Care of Southwest Florida, Inc.	1
Child Enrichment Academy Inc,	1
child watch inc	1
Childhood Development Services Inc.	1
Children of the Sun Academy Inc.	1
Children's Home Society of Florida	1
Children's Nutrition of Florida, Inc.	1
Childrens Paradise Academy Inc	1
Chinto Martial Arts, Inc	1
Chipola Healthy Start, Inc.	1
Christian Worship Center of Central Florida Inc.	1
Civic Communications, LLC	1
Clayhouse Academy LLC	1
CLYATT HOUSE LEARNING CENTER LLC	1
College Hill Church of God In Christ	1
Community Access to Child Health of Brevard, Inc.	1
Community Action Program Committee, Inc.m Committee, Inc.	1
Community Coordinated Care for Children, Inc	1
Community Development Institute Head Start	1
Community Haven for Adults and Children with Disabilities, Inc.	1
Community Rightful Center, Inc.	1
COQUI ACADEMY CO	1
Cornerstone Family Ministries	1
Creativa Academy, Inc.	1
Creative Learning Center of Florida Inc.	1
Crown Investments LLC	1
Crystal Learning Center, Inc.	1
Cuban Americamn National Council, Inc.	1
Day Cares of Florida, LLC	1
Decroly Learning Child Care center Inc	1
Del Moral Learning Center, Inc. d.b.a. Kiddieland Kinder and Nursery School	1
Deliverance Christian Center Daycare	1
Destined Angel's Christian Aca	1
donoso Academy DBR, LLC	1
Dreams Day Care Center Inc	1
Early Learning Center	1
Early Years Child Development Center, Inc.	1
East Coast Migrant Head Start	1
Education 1st Inc	1
Eduvillage, inc	1
Einstein Learning School	1
Epilepsy Association of the Big Bend	1
Epilepsy Florida, Inc.	1
Epilepsy Services of Southwest Florida	1
Episcopal Children's Services, Inc.	1
Escambia County Healthy Start Coalition	1
EXCEL KIDS ACADEMY INC.	1
Explore and Discover, Inc	1
EZ BEGINNINGS ACADEMY INC	1
Family Central, Inc	1
Fantastic Land Learning Center	1
Feeding the Gulf Coast	1

Fenton Enterprises Inc	1
First Assembly Christian School	1
First Baptist Church Bayou George Childcare Center	1
First Coast Obstetrics & Gynecology,PA	1
First Coast Taekwondo Club	1
First Haitian Church Christian Academy	1
First Kid's Club Academy	1
Florida Association of Free and Charitable Clinics, Inc.	1
Florida Disabled Outdoors Association	1
Florida Introduces Physical Activity and Nutrition to Youth	1
Florida Sickie, Inc d/b/a Foundation for Sickie Cell Disease Resea	1
For Kids Only Academy Inc	1
Future Duck Early Learning Inc	1
Future Leaders Child Care Development Center	1
Future Leaders Christian Academy	1
Gadsden County Healthy Start Coalition	1
Garden of Light Academy	1
Genesis Community Health Inc.	1
Gertrude Walden Child Care Center, Inc.	1
GOLDEN RULE CHILD CARE CENTERS LLC	1
Golden Triangle Academy LLC	1
Good Shepherd Day School of Charlotte Co., Inc.	1
Granny D's Learning Center	1
growing days childcare and learning center	1
Growing Together Academy	1
Guidance/Care Center, Inc.	1
Haitian Youth and Community Center of Florida, Inc	1
Hands of Hope - Sickie Cell Aw	1
Hands On Learning Educational Services DBA Hands On Learning Child Care Center	1
Happy Babies Corp	1
Happy Crayons Learning Center	1
happy days academy,llc	1
Happy Hippo Too preschool	1
Happy House, Inc.	1
Happy Kidz Learning Center	1
Health Planning Council of Northeast Florida, Inc.	1
Healthy Start Coalition of Bay, Franklin and Gulf Counties, Inc.	1
Healthy Start Coalition of Hardee, Highlands, and Polk Counties Inc.	1
Healthy Start Coalition of Jefferson, Madison & Taylor Counties, Inc.	1
Healthy Start Coalition of Manatee County, Inc.	1
Healthy Start Coalition of Miami-Dade	1
Healthy Start Coalition of Osceola County	1
Healthy Start Coalition of Palm Beach County, Inc.	1
Healthy Start Coalition of Pasco, Inc.	1
Healthy Start Coalition of Pinellas, Inc.	1
Healthy Start Coalition of Seminole Inc	1
healthy start coalition of southwest florida inc	1
Healthy Start Community Coalition of Okaloosa and Walton Counties, Inc.	1
Healthy Start of North Central Florida	1
Hebni Nutrition Consultants, Inc.	1
Here we Grow of Naples LLC	1
Hernando County Community Anti-Drug Coalition	1
High Springs Child Care Center	1
Hight Impacto Inc	1
HISPANIC HUMAN RESOURCES COUNCIL, INC	1
Holt Academy, Inc	1
Homestead Christian Academy Inc	1
Hope and Help Center of Central Florida, Inc.	1

IDirect Investment LLC	1
Impact Learning Center LLC	1
INTELLEGENT KIDZ ACADEMY	1
Interact Food Program	1
Interamerican Learning Center	1
J.E. Denson Learning Center	1
Janeau's Educational Early Childhood Learning Center	1
Joshua Christian Academy	1
Just 4 Kids Preschool Inc.	1
Just A Blessing E.L.C	1
Kid City USA Edgewater Inc	1
KID CITY USA LONGWOOD EAST	1
Kid City USA Oviedo Inc	1
Kids Area Learning Center Inc	1
Kids Cabana Learning Center of Volusia County LLC	1
Kid's Choice Academy Learning Center, LLC	1
Kid's Day Care & Kindergarten I Inc	1
Kids Small World Learning Center	1
Kid's University Preschool II	1
Kingswood Academy palm Springs	1
Knights Learning Center Corp	1
Koala Early Education Center	1
Koala Tee Academy, Inc.	1
LARKIN PRECIOUS DAY CARE INC	1
Lauderhill Community Child Care Cen	1
Le Jardin Community Center, Inc.	1
Leaps & Bounds Preschool, LLC	1
Learning Adventures, Inc.	1
Learning Station Preschool & Nursery Inc.	1
Lee's fun to learn daycare & tutoring Inc	1
Let the Light Shine Inc.	1
Let's Beehive!, Inc.	1
LIBERTY ACADEMY DAYCARE AND PRESCHOOL, INC.	1
Life for lifers Inc	1
Lil Nuggets Daycare Inc	1
Lil' Rascals Child Care	1
Little Apple learnijg center inc	1
Little Einstein Preschool 2&3	1
Little Feet Learning Center	1
Little Leaders Learning Academy LLC	1
LITTLE LEARNERS PRESCHOOL ACADEMY	1
LITTLE LEARNERS PRESCHOOL ACADEMY II CORP	1
Little Me Learning Corp	1
Little One's Academy Corp.	1
Little Scholars Academy LLC	1
Little Scholars Child Development Center, Inc	1
LITTLE STARZ ACADEMY LLC	1
Little Wings of Prayer Early Learning Center, Inc.	1
Little Wise Kids Preschool	1
Loving Arms Kiddie Academy	1
Loving Hands and Hearts	1
Lutheran Services Florida, Inc.	1
MAMA'S PRIDE AND JOY PRESC AND CC INC	1
Melania Holdings Group LLC	1
Merrell United Methodist Church Inc	1
Michael Q Amberg, MA, PA	1
Milestone Academy LLC	1
Milestones Learning Academy	1

MVB Enterprises, LLC	1
My Happy House Day Care,corp	1
My Little Angels Daycare center	1
Netaur LLC	1
New Beginning Global Outreach Ministries	1
NEW DISCOVERIES LEARNING CENTER LLC	1
NEW STEPS LEARNING ACADEMY LLC	1
Normandy Village Learning Academy, Inc.	1
North Central Florida Health Planning Council, Inc. (dba WellFlorida Council)	1
North Florida Educational Institute	1
North miami beach learning center inc	1
Northeast Florida Healthy Start Coalition, Inc.	1
Oak Ridge Associated Universities, Inc	1
Oakland Park Academy	1
Okeechobee County Family Health/Healthy Start Coalition, Inc.	1
Orlando Day Nursery Association Inc	1
Ounce of Prevention Fund of Florida, Inc.	1
Panda Hugs Learning Center Inc	1
Panhandle Area Health Network, Inc.	1
Paradise Academy LLC	1
PARK A TOT DAY CARE CENTER, INC.	1
Pasco Kids First, Inc.	1
Pathway of Lakeland, Inc.	1
Pathways to Learning LLC	1
Pinewood School LLC	1
Piney Grove Boys Academy	1
Plant City Learning Center, Inc	1
Pons Child Development Center Inc	1
Positively U, Inc.	1
Precious Cargo Preschool Inc.	1
Precious Memories Childcare Inc	1
Precious Moments of Florida City, Inc	1
REAGAN EDUCATIONAL ACADEMY	1
Risper Childcare & Development Center, Inc	1
Royal Cub Academy, LLC	1
Sanrau Corp	1
Sertoma Speech & Hearing Foundation of FL Inc.	1
SJ Learning Academy, Inc.	1
SMALL WORLD OF VALUES INC	1
South Florida Regional Disaster Medical Assistance Team Inc	1
Step Up Suncoast, Inc.	1
Steps to Maturity, Inc	1
Suncoast Health Council, Inc.	1
Sunny day academy LLC	1
Sunny Meadow Preschool	1
Super Duck Child Care Inc	1
Superstars academy learning center	1
Suwannee Valley Community Coordinated Child Care, Inc.	1
Suwannee Valley Youth Advocacy Partnership	1
SWDC of Florida, Inc	1
Tampa Educational Systems, Inc.	1
Taylor's Tots Preschool Inc	1
Tender Love & Care Child Development Center Inc	1
The 2nd House Daycare & Preschool #4	1
The Agricultural and Labor Program, Inc.	1
The ARC of South FL	1
The Community Prayer Band and Bible Class Inc.	1
The Juvenile Transition Center, Inc.	1



The Kingdom Learning Academy	1
The King's Academy	1
The Kings Kids Early Learning Center, Inc.	1
The Learning Preschool	1
The Learning Tree Academy of Palm Bay	1
The Learning Tree, EEC INC	1
The Thinking Child Academy Inc	1
The Union Missionary Baptist Church Inc	1
The Village South, Inc.	1
The Youth Spot Inc	1
THUMBELINA LEARNING CENTER II	1
Time 2 Win Community Organization	1
Treasure Coast Health Council Inc.	1
Treasure Coast Academy II, Inc.	1
Un Monde Nouveau, Inc.	1
University Academy	1
Unlimited Potential Child Learning Center	1
victorious learning Center II, LLC	1
Villa Learning Center	1
Village Learning Center	1
Village view christian academy	1
VIVI'S CHILD CARE INC.	1
W2 Ministries, Inc	1
Walsingham Wee School	1
wca schools inc	1
We Love Kids Learning Center	1
WEE CARE DAY CARE INC	1
Wee Care, Inc.	1
Wee ones of stirring LLC	1
West Central Florida Disaster Services, Inc.	1
whitehead enterprises of pensacola, inc	1
Whiz Kidz South	1
Young Legends	1
Youth And Family Alternatives, Inc	1
Youth Investments of Cooper City dba Lil Rascals Academy of Cooper City	1
Youth Investments of Davie dba Lil Rascals Academy of Davie	1
Youth Investments of Pembroke Pines dba Lil Rascals Academy of Pembroke Pines	1
<b>Human Services</b>	<b>148</b>
<b>APD</b>	<b>41</b>
ARC GATEWAY INCORPORATED056	1
ARC OF ALACHUA COUNTY	1
ARC OF THE ST. JOHNS. INC.	1
ASSISTED LIVING OF FLORIDA LIMITED, INC	1
BUILDING BLOCKS MINISTRIES, INC.	1
CHALLENGE ENTERPRISES OF NORTH FLORIDA, INC	1
CITRUS COUNTY ASSOCIATION FOR RETARDED CITIZENS, INC.	1
CRYSTAL LAKE SUPPORTIVE ENVIRON DBA ATTAIN INC	1
CYPRESS PLACE INC	1
EASTER SEALS FLORIDA, INC.	1
EDUCATION & EMPOWERMENT, INC.	1
HORIZONS OF OKALOOSA COUNTY INC	1
HPS HELPING PEOPLE SUCCEED INC	1
KATHLEEN ANDERSON COMPREHENSIVE WORK CENTER, INC	1
KC WELLNESS NURSE REGISTRY INC.	1
LAKEVIEW CENTER INC	1
LARC, INC.	1
LEON ADVOCACY & RESOURCE CENTER	1
LIFE CONCEPTS, INC, DBA QUEST	1

LUCANUS DEVELOPMENTAL CENTER, INC	1
MACDONALD TRAINING CENTER, INC.	1
MACTOWN INC.	1
MIRACLE LEAGUE OF MIAMI DADE	1
MONROE ASSOCIATION FOR REMARCABLE CITIZENS, INC	1
PARC INC	1
PRIMROSE CENTER INC	1
PYRAMID INC.	1
R'CLUB CHILD CARE, INC.	1
SCARC, INC.	1
SOCIETY OF THE HELPERS	1
SOUTH FLORIDA AUTISM CHARTER SC	1
THE ARC BIG BEND INC	1
THE ARC JACKSONVILLE, INC.	1
THE ARC NATURE COAST, INC.	1
THE ARC OF FLORIDA INC	1
THE ASSOCIATION FOR DEVELOPMENT OF THE EXCEPTIONAL INC	1
THE FAMILY C.A.F.E. INC.	1
THE LIGHTHOUSE BEACON OF HOPE INC	1
THE LOVELAND CENTER, INC.	1
THE OPPORTUNITY CENTER INC	1
UNITED CEREBRAL PALSY OF BROWARD, PALM BEACH AND MID-COAST COUNTIES, INC	1

<b>DCF</b>	<b>90</b>
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American Public Human Services Association	1
Big Bend Community Based Care, Inc.	1
Big Bend Homeless Assistance Continuum of Care	1
Brevard Homeless Coalition	1
Bridgeway Center Inc	1
Broward Behavioral Health Coalition, Inc	1
Camelot Community Care	1
Cby25 Initiative, Inc	1
Centerstone of Florida	1
Central Florida Behavioral Health Network, Inc.	1
Central Florida Cares Health System	1
Changing Homelessness	1
Chemical Addictions Recovery Effort, Inc.	1
Child Care of Southwest Florida, Inc.	1
Childhood Development Services, Inc	1
ChildNet, Inc	1
Children's Forum, Inc	1
Children's Network of SWFL	1
Church World Service	1
Citrus Health Network	1
Coalition for the Homeless of Pasco County, Inc.	1
Communities Connected for Kids, Inc.	1
Community Based Care of Brevard	1
Community Coordinated Care for Children, Inc	1
Community Partnership for Children	1
Daniel Memorial Inc	1
Doorways of NWFL	1
Early Education and Care, Inc.	1
Early Learning Coalition of Broward County, Inc.	1
Early Learning Coalition of Miami Dade and Monroe	1
Eckerd Youth Alternatives Inc	1
Embrace Families Community Based Care Inc	1
Exchange Club Dick Webber Center for the Prevention of Child Abuse DBA: The Children's Healing Institute	1
Faces & Voices of Recovery	1
Family First, Inc	1

Family Support Services of North Florida, Inc	1
Florida Alcohol and Drug Abuse Association, Inc.	1
Florida Association of Healthy Start Coalitions	1
Florida Network of Children's Advocacy Centers, Inc.	1
Florida Network of Youth and Family Services	1
Florida Rural Water Association	1
Florida State Foster Adoptive Parent Association, Inc	1
Foster Care Review, Inc. d/b/a Florida Foster Care Review	1
Gulf Coast Partnership Inc	1
Heartland Coalition for the Homeless	1
Heartland for Children, Inc.	1
Homeless Coalition of Polk County, Inc.	1
Homeless Leadership Alliance of Pinellas	1
Homeless Service Network of Central Florida	1
International Rescue Committee	1
Kids Central, Inc.	1
Kids First of Florida, Inc.	1
Lake Erie College of Osteopathic Medicine	1
Lakeview Center, Inc.	1
Life Management Center of Northwest Florida, Inc.	1
Lutheran Services Florida, Inc.	1
Lutheran Social Services of Northeast Florida, Inc.	1
Managed Access to Child Health	1
Marion County Homeless Council	1
Mental Health Resource Center, Inc.	1
Mid Florida Homeless Coalition, Inc.	1
Monroe County Homeless Services Continuum of Care	1
National Council on Crime and Delinquency	1
National Youth Advocate Program	1
NE Florida Exchange Club Center for the Prevention of Child Abuse, Inc. DBA Exchange Club Family Center	1
Okaloosa Walton Homeless Continuum of Care, Opportunity, Inc.	1
Opening Doors Northwest Florida Inc	1
Partnership for Strong Families	1
Peer Support Coalition of Florida, Inc.	1
Safe Children Coalition, Inc.	1
SMA Healthcare, Inc.	1
South Florida Behavioral Health Network, Inc.	1
Southeast Florida Behavioral Health Network, Inc.	1
Southwest Florida Workforce Development Board, Inc.	1
Tampa Hillsborough Homeless Initiative, Inc.	1
The Children's Home Society of Florida	1
The Children's Home, Inc. dba Children's Home Network	1
The Devereux Foundation, Inc.	1
The Family Cafe, Inc.	1
The Florida Alliance for Healthy Communities	1
The Healthy Start Coalition of Flagler & Volusia Counties, Inc.	1
The Lifeboat Project, Inc	1
The Transition House Inc.	1
Transitional Living of North Central FL, d/b/a Center for Independent Living of North Central FL	1
Treasure Coast Homeless Services Council, Inc.	1
Twin Oaks Juvenile Development, Inc.	1
United Way of Suwannee Valley	1
Volusia Flagler County Coalition for the Homeless	1
White	1
Youth Co-Op, Inc.	1
<b>DOEA</b>	<b>17</b>

Aging Solutions, Inc.	1
Barry University, Inc.	1

Council on Aging of Volusia County Inc.	1
Fifth Circuit Public Guardian Corporation	1
Guardianship Program of Dade County, Inc.	1
Lee County Public Guardian, Inc.	1
Legal Aid Society of Palm Beach County, Inc.	1
Lutheran Services Florida, Inc.	2
North Florida Office of Public Guardian, Inc.	1
Osceola Council on Aging	1
Patrick C. Weber, PA	1
Public Guardianship Office for the Eighth Judicial Circuit	1
Senior Resource Association DBA Senior Resource Association Public Guardian Program	1
Seniors First Inc.	1
Tenth Circuit Public Guardian	1
The Guardianship Care Group Inc.	1
<b>Public Safety</b>	<b>62</b>
<b>DJJ</b>	<b>38</b>
AGENCY FOR COMMUNITY TREATMENT SERVICES, INC.	1
Aspire Health Partners, Inc.	1
BAY AREA YOUTH SERVICES, INC.	1
Big Brothers Big Sisters Associations of Florida	1
Boys and Girls Club of North Central Florida	1
Camelot Community Care, Inc.	1
Children's Home Society of Florida	1
Correctional Management and Communications Group, LLC	1
Dan Marino	1
Dean Team, LLC	1
DISC VILLAGE, INC.	1
Eckerd Connects	1
Florida Alliance Boys & Girls Club, Inc.	1
FLORIDA NETWORK OF YOUTH AND FAMILY SERVICES, INC.	1
Girls of Transformation Mentoring Program	1
Gulf Coast Youth Services	1
Home Builders Institute	1
Invest in our Youth, Inc.	1
JUVENILE SERVICES PROGRAM, INC.	1
LABORATORY CORPORATION OF AMERICA HOLDINGS	1
Laws 2 Live By International	1
Levy County Prevention Coalition, Inc.	1
Mount Bethel Human Services Corp.	1
New Horizon	1
NORTH AMERICAN FAMILY INSTITUTE, INC.	1
Operation Save Our Sons	1
PACE CENTER FOR GIRLS, INC.	1
Panhandle Area Education Consortium	1
Reclaiming the Land, Inc	1
Rite of Passage	1
SEQUEL TSI of FLORIDA, LLC.	1
Southwest Keys Program, Inc.	1
TrueCore Behavioral Solutions, Inc.	1
Twin Oaks Juvenile Development, Inc.	1
Unity Family Community Center, Inc.	1
Youth Advocate Programs, Inc.	1
Youth and Family Alternatives, Inc.	1
Youth Opportunity Investments	1
<b>DOC</b>	<b>22</b>
Another Way, Inc.	1
Avalon Treatment Centers, Inc.	1
Better Way of Miami, Inc.	1

Brevard Homeless Coalition, Inc. (fka Re-Entry Center of Brevard)	1
Centurion of Florida, LLC	1
Chemical Addictions Recovery Efforts, Inc.	1
Chemical Dependency Counseling	1
DOD Manor, Inc.	1
Drug Abuse Foundation of Palm Beach County, Inc.	1
First Step of Sarasota, Inc.	1
Guidance/Care Center, Inc.	1
Gulf Coast Children's Advocacy Center, Inc.	1
Henderson Behavioral Health, Inc.	1
Horizon Communities Corp.	1
House of Hope, Inc.	1
Non-Secure Programs, Inc	1
Panhandle Forensic Nurse Specialist, Inc.	1
Shisa, Corporation	1
SMA Healthcare, Inc.	1
Sunrise of Pasco County, Inc.	1
The Transition House, Inc.	1
Women's Center of Jacksonville, Inc.	1
<b>FDLE</b>	<b>2</b>
A Child is Missing, Inc.	1
Project Cold Case	1
<b>Transportation and Economic Development</b>	<b>60</b>
<b>DEO</b>	<b>46</b>
Agricultural and Labor Program, Inc.	1
Bay County Council on Aging	1
Bay Defense Alliance	1
Capital Area Community Action	1
Central Florida Community Action	1
Centro Campesino Farm Center	1
Coalition of Fl. Farmworkers	1
Community Action Program Committee, Inc.	1
Immokalee Multicultural	1
Jackson County Senior Citizens	1
Lake Community Action Agency	1
LWDB 01-CareerSource Escarosa-Workforce Escarosa	1
LWDB 02-CareerSource Okaloosa/Walton-Okaloosa-Walton Jobs & Education Partnership, Inc.	1
LWDB 03-CareerSource Chipola--Chipola Regional Workforce Development, Inc.	1
LWDB 04-CareerSource Gulf Coast-Gulf Coast Workforce Development Board, Inc.	1
LWDB 05-CareerSource Capital Region-Big Bend Jobs & Education Council, Inc.	1
LWDB 06-CareerSource North Florida-North Florida Workforce Development Board, Inc.	1
LWDB 07-CareerSource Florida Crown- Florida Crown Workforce Board	1
LWDB 08-CareerSource Northeast-First Coast Workforce Development Inc.	1
LWDB 09-CareerSource North Central Florida	1
LWDB 10-CareerSource Citrus, Levy, Marion--Citrus, Levy, Marion Regional Workforce Development Board, Inc.	1
LWDB 11-CareerSource Flagler/Volusia-Workforce Development Board of Flagler & Volusia Counties, Inc.	1
LWDB 12-CareerSource Central Florida-Central Florida Regional Workforce Development Board, Inc.	1
LWDB 13-CareerSource Brevard--Brevard workforce Development Board, Inc.	1
LWDB 14-CareerSource Pinellas--Worknet Pinellas, Inc.	1
LWDB 15-CareerSource Tampa--Tampa Bay workforce Alliance, Inc.	1
LWDB 16-CareerSource Pasco-Hernando--Pasco-Hernando Workforce Board, Inc.	1
LWDB 17-CareerSource Polk--Polk County Workforce Development, Inc.	1
LWDB 18-CareerSource Suncoast--Suncoast Workforce Board, In.	1
LWDB 19-CareerSource Heartland--Heartland Workforce Investment Board, Inc.	1
LWDB 20-CareerSource Research Coast--Workforce Development Board of the Treasure Coast, Inc.	1
LWDB 21-CareerSource Palm Beach	1
LWDB 22-CareerSource Broward	1
LWDB 23-CareerSource South FL	1

LWDB 24-CareerSource Southwest FL--Southwest Florida Workforce Development Board, Inc.	1
Mid Florida Community Services	1
Northeast Florida Community Action	1
Northwest Florida Business Development Council, Inc.-DBA Opportunity Florida	1
Pinellas County Urban League	1
Pinellas Opportunity Council	1
Riverway South Apalachicola-Choctawhatchee, Inc.	1
St. John's Housing Partnership	1
Step Up Suncoast (Manatee Community Action Committee)	1
Suwannee River Economic Council	1
Tampa Hillsborough Action Plan	1
Tri-County Community Council	1
<b>DOT</b>	<b>7</b>
AREA AGENCY ON AGING OF CENTRAL	1
COMMUNITY TRAINING WORKS, INC.	1
FORGOTTEN ONES	1
KEEP LAKE PLACID BEAUTIFUL, INC	1
LIGHTHOUSE OF SOUTHWEST FLORIDA	1
RIDE SOLUTION INC	1
Twin Oaks Juvenile Development, Inc.	1
<b>FHFC</b>	<b>7</b>
Affordable Homeownership Foundation, Inc.	1
Comprehensive Housing Resources, Inc.	1
Housing Development Corporation of SW Florida	1
St. Johns Housing Partnership, Inc.	1
Tampa Bay Community Development Corporation	1
Urban League of Broward County Incorporated	1
Urban League of Palm Beach County	1
<b>Grand Total</b>	<b>691</b>

**OUTSTANDING INFORMATION**

**Non-Sole Source; State/Federal Funding Percentage Unknown for Section 1b.**

DJJ - Living Stones International

## Section 2

### Requirement

If the **compensation totals exceed limits** set forth in federal or state law and regulations, the agency shall refer the matter to the Office of the Chief Inspector General (OCIG) for investigations and appropriate action.

**Entities below are those with compensation exceeding limits set forth in statute.** 12

Row Labels	Count
<b>Education</b>	<b>3</b>
<b>DOE*</b>	<b>3</b>
Children's Forum	1
Early Learning Coalition of Hillsborough County	1
Early Learning Coalition of Miami-Dade/Monroe County	1
<b>Human Services</b>	<b>9</b>
<b>DCF**</b>	<b>9</b>
Big Bend Community Based Care	1
ChildNet	1
Citrus Health Network	1
Community Based Care of Brevard	1
Eckerd Youth Alternatives	1
Embrace Families Community Based Care	1
Family Support Services of North Florida	1
Lakeview Center	1
Safe Children Coalition, Inc.	1
<b>Grand Total</b>	<b>12</b>

\*Excess compensations have been repaid to the Office of Early Learning as disallowed costs.

\*\*Excess compensations were noted as findings in the DCF Inspector General Reports.



# **OUTSTANDING INFORMATION**

Compensation Limit and Compliance Status Unknown for Section 2		41
Row Labels		Count
Health		41
DOH		41
Abounding In Faith Inc		1
Aids Service Association of Pinellas, Inc		1
All About ABC's Learning Center		1
Allapattah Wynwood Community and Development Center Inc		1
Calvary Assembly of God of Ormond Beach, FL, Inc		1
carver ranches day care		1
Child Watch Inc		1
Christian Worship Center of Central Florida Inc.		1
College Hill Church of God In Christ		1
Cuban Americamn National Council, Inc.		1
Deliverance Christian Center Daycare		1
Epilepsy Association of the Big Bend		1
Episcopal Children's Services, Inc.		1
Family Central, Inc		1
First Baptist Church Bayou George Childcare Center		1
First Coast Obstetrics & Gynecology,PA		1
Florida Introduces Physical Activity and Nutrition to Youth		1
Genesis Community Health Inc.		1
Good Shepherd Day School of Charlotte Co., Inc.		1
Haitian Youth and Community Center of Florida, Inc		1
Hands of Hope - Sickel Cell Aw		1
Hebni Nutrition Consultants, Inc.		1
High Springs Child Care Center		1
Interact Food Program		1
Joshua Christian Academy		1
Kid's Choice Academy Learning Center, LLC		1
Life for lifers Inc		1
Little Wings of Prayer Early Learning Center, Inc.		1
Merrell United Methodist Church Inc		1
North Florida Educational Institute		1
Pathway of Lakeland, Inc.		1
Pons Child Development Center Inc		1
Positively U, Inc.		1
SJ Learning Academy, Inc.		1
Suncoast Health Council, Inc.		1
The King's Academy		1
The Union Missionary Baptist Church Inc		1
Unlimited Potential Child Learning Center		1
Village view christian academy		1
W2 Ministries, Inc		1
Walsingham Wee School		1
Grand Total		41

### Section 3

#### Requirement

Within 45 days of submission of the list from Section 1, verify compliance with the Florida Single Audit Act and develop, for submission to the Office of Chief Inspector General, an appropriate corrective action plan for non-compliance or any issues noted, and a timeline for completion of the corrective action plans.

#### Entities Listed Below are Subjected to FSAA - Compliant - With One or More Findings

The Agencies noted in their responses, that Corrective Actions and Timeline of Completion have been obtained, or in the process of being obtained, for the 39 entities below.

39

Row Labels	Count
<b>Education</b>	<b>26</b>
<b>DOE</b>	<b>26</b>
Early Learning Coalition of Alachua County	1
Early Learning Coalition of Broward County	1
Early Learning Coalition of Duval County	1
Early Learning Coalition of Flagler and Volusia County	1
Early Learning Coalition of Florida's Gateway	1
Early Learning Coalition of Florida's Heartland	1
Early Learning Coalition of IRMO	1
Early Learning Coalition of Lake County	1
Early Learning Coalition of Manatee County	1
Early Learning Coalition of Marion County	1
Early Learning Coalition of Nature Coast	1
Early Learning Coalition of North Florida County	1
Early Learning Coalition of Northwest Florida	1
Early Learning Coalition of Orange County	1
Early Learning Coalition of Osceola County	1
Early Learning Coalition of Palm Beach County	1
Early Learning Coalition of Pasco and Hernando County	1
Early Learning Coalition of Pinellas County	1
Early Learning Coalition of Polk County	1
Early Learning Coalition of Santa Rosa County	1
Early Learning Coalition of Sarasota County	1
Early Learning Coalition of Seminole County	1
Early Learning Coalition of Southwest Florida	1
Early Learning Coalition of St. Lucie County	1
Florida Memorial University	1
FROM CRADLE TO COLLEGE FOUNDATION	1
<b>Environment</b>	<b>1</b>
<b>DEP</b>	<b>1</b>
FLORIDA RURAL WATER ASSN	1
<b>Human Services</b>	<b>6</b>
<b>DCF</b>	<b>5</b>
Community Based Care of Brevard	1
Early Learning Coalition of Broward County, Inc.	1
Family Support Services of North Florida, Inc	1
The Children's Home, Inc. dba Children's Home Network	1
Treasure Coast Homeless Services Council, Inc.	1
<b>DOEA</b>	<b>1</b>
Area Agency on Aging of Palm Beach/Treasure Coast, Inc.	1
<b>Transportation &amp; Economic Development</b>	<b>6</b>
<b>DEO</b>	<b>6</b>
Capital Area Community Action	1
Central Florida Community Action	1
Community Action Program Committee, Inc.	1
Lake Community Action Agency	1
LWDB 07-CareerSource Florida Crown- Florida Crown Workforce Board	1
LWDB 14-CareerSource Pinellas--Worknet Pinellas, Inc.	1
<b>Grand Total</b>	<b>39</b>

Note: DEO is not the cognizant agency for Capital Area Community Action and Community Action Program Committee.

**PENDING COMPLETION**

**Entity below has a pending Single Audit.**

DEP - Homosassa Civic Club, Inc.\*

\*Single Audit due 6/30/2021



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