

Texas Health and Human Services Commission

Chronology Report

Rundate: September 26, 2024

Requested By: LISA TREVINO

Operation Name	Operation Number	Category Type	From Date	To Date	Investigation Number
Ad Astra School	1799392	Operation General	7/1/2024	9/26/2024	
Action Date	Entry Text	Category Type	Source	Date Entered	
09/24/2024	I received a response via email from Greg Marick. He kindly requested clarification regarding form 2985. Specifically, he wanted to know if all staff members are required to complete the form. I politely informed him that indeed, all staff members are required to complete the form.	Operation General	M - CHRISTELLA YOUNG	09/24/2024	
09/24/2024	Sent Mr. Greg Marick an email stating that Jin Lu's transcripts, it appears there may be a potential issue with respect to the second director qualifications outlined in minimum standards 746.1015(6). And informing him that I only received transcript from the Montessori Teacher Preparation Program of Washington. I also made Greg aware after reviewing the documents and noticed that Form 2985 (Notarized Affidavit) and Form 2912 (Pre-employment Affidavit) are missing. He was informed that it is essential that each of you complete your respective forms.	Operation General	M - CHRISTELLA YOUNG	09/24/2024	
09/23/2024	Received an email from Greg Marick with the requested documents for the director Regula Fowler-Fraefel. Ms. Marick stated that he learned that she has taken a number of continuing education courses since moving to Texas earlier this summer and he think they may add up to more than 10 hours combined with the 140 hours for the Montessori diploma, meets the requirements without having to submit any Idaho certificates. Mr. Marick also completed and attached the Form 2937 requesting the variance for the remaining 3 hours of management credits. The Variance request was submitted today 9/23/2024. The notification was emailed to Mr. Marick along with notice that the director qualifications are approved for Ms. Fowler-Fraefel to proceed as the center's director. _Shacquline Thomas-Davenport	Operation General	M - SHACQUILINE THOMAS-DAVENPORT	09/23/2024	
09/20/2024	An email was sent to Mr. Greg Marick to schedule a telephone call at 3:30pm. Mr. Marick responded and stated that he would be available. TCT Mr. Marick at 3:30pm and we discussed the status of Ms. Regula Fowler-Fraefel's director qualifications. Mr. Marick was informed that at this time in order for us to qualify Ms. Fowler-Fraefel, we would need 150 clock hours of training certificates to substitute for the 9 college credit hours needed for child development and an additional 3 college credit hours for management. Mr. Marick stated that Ms. Fowler-Fraefel also has 140 hours towards a Montessori teacher certification, in which I informed him that we would need the certificate of completion showing the 140 hours and an additional 10 clock hours of training certificates to meet the child development requirements. Mr. Marick stated that he provided the transcript for the University of Phoenix that would qualify Ms. Fowler-Fraefel for 6 hours in management and he would like to submit a variance for the additional 3 hours. Mr. Marick stated that they will enroll Ms. Fowler-Fraefel in a college course to obtain the last 3 hours, in which he thinks that 6 months would be enough time. I agreed that if he can submit the 150-clock hours' worth of child development training certificates, we could move forward with the variance for the 3 management hours. Mr. Marick stated that he would see what he would get with Ms. Fowler-Fraefel and see what they can do, and he will follow-up with us as soon as possible. An email was sent to Mr. Marick with the attached W/Variance Form 2937 and a brief of the certificate training hours to be submitted along with the variance request. _Shacquline Thomas-Davenport	Operation General	M - SHACQUILINE THOMAS-DAVENPORT	09/20/2024	

Texas Health and Human Services Commission

Chronology Report

Rundate: September 26, 2024

Requested By: LISA TREVINO

Operation Name	Operation Number	Category Type	From Date	To Date	Investigation Number
Ad Astra School	1799392	Operation General	7/1/2024	9/26/2024	

Action Date	Entry Text	Category Type	Source	Date Entered
09/20/2024	<p>Received an email from Greg Marick at 1:02pm stating that he is familiar with Ms. Fowler-Fraefel’s background, including education and experience, and he was thinking that she would meet the director qualifications outlined in 746.1015(7). He stated that Ms. Fowler-Fraefel has taken two recent management courses at University of Phoenix, but they didn’t have her take a third yet, because they were looking forward to feedback from CCR after evaluating her transcripts and providing further direction.</p> <p>Mr. Marick stated that he wasn’t sure if any of the continuing education courses she took over the past 15 years might constitute equivalency for some number of management credits and he was counting on CCR to grant provisional or temporary director status which, he understands, could last up to one year. Mr. Marick said that during that year, he would have Ms. Fowler-Fraefel take one more management course to meet all the requirements under 746.1015(7).</p> <p>Mr. Marick asked if he was correct to assume that Ms. Fowler-Fraefel should take another management course and if so, they’ll enroll her right away. Mr. Marick also asked if there’s anything standing in the way of Ms. Fowler-Fraefel receiving provisional or temporary director status? _Shacquiline Thomas-Davenport</p>	Operation General	M - SHACQUILINE THOMAS-DAVENPORT	09/20/2024
09/20/2024	I kindly reached out to Greg via phone call and email to inquire about the status of the email I sent on Wednesday. Unfortunately, I have not yet received a return call or a response email.	Operation General	M - CHRISTELLA YOUNG	09/20/2024
09/18/2024	<p>I respectfully sent an email to the CEO, Greg, informing him that I had a conversation with my supervisor, and they have kindly approved his request to postpone the inspection until October 4, 2024. Additionally, Greg was made aware of Ms. Fowler-Fraefel’s transcripts.</p> <p>In the email, I highlighted a potential issue regarding the director qualifications outlined in minimum standards 746.1015(6). Specifically, it appears that Ms. Fowler-Fraefel might not meet the education requirements. However, there is a possibility that she may qualify under 746.1015(7), but this would require a thorough review of the training transcript she provided to determine if she has accumulated sufficient hours as stipulated in 746.1037.</p> <p>Furthermore, Ms. Fowler-Fraefel may need to provide us with copies of each training certificate, as specified in 746.1329(b)(1-6). In order to receive credit for the listed training hours, she will need to present the actual certificates.</p> <p>Lastly, I kindly asked Greg the following questions: Does Ms. Fowler-Fraefel have a CDA? Would it be possible for her to enroll in a director’s credential program?</p> <p>In conclusion, Greg was informed about the information and expressed my appreciation for its potential usefulness. Additionally, he was reassured that I am more than willing to provide further assistance should he have any additional inquiries.</p>	Operation General	M - CHRISTELLA YOUNG	09/18/2024
09/17/2024	<p>Staffing with Inspector Christella Young regarding the director qualifications for Regula Fowler-Fraefel, it appears that Ms. Fowler Fraefel will not meet the education qualifications under 746.1015(6). Discussed that we may be able to qualify her under 746.1015(7), but we will need to use the training transcript that she provided to determine if she has enough hours as according to 746.1037 and Ms. Fowler-Fraefel may need to provide CCR a copy of each training certificate as according to 746.1329(b)(1-6). _Shacquiline Thomas-Davenport</p>	Operation General	M - SHACQUILINE THOMAS-DAVENPORT	09/17/2024

Texas Health and Human Services Commission

Chronology Report

Rundate: September 26, 2024

Requested By: LISA TREVINO

Operation Name	Operation Number	Category Type	From Date	To Date	Investigation Number
Ad Astra School	1799392	Operation General	7/1/2024	9/26/2024	
Action Date	Entry Text	Category Type	Source	Date Entered	
09/16/2024	Received an email from the CEO Greg Marick concerning the second director Jin Lu's transcript. The transcript received for Mr. Lu was a Montessori Teacher Preparations of Washington. Lu's transcript will be uploaded into the document library. I also inquired to Mr. Greg if everything still stands for the operation inspections scheduled for September 20, 2024 @9:30am. I have not received a response from Greg.	Operation General	M - CHRISTELLA YOUNG	09/17/2024	
09/13/2024	I attempted to call Greg Marick the CEO of Ad Astra School (1799392) but was unsuccessful. Sent Greg an email informing him about the operation director that is listed. The director who is listed (Jin Lu) does not possess his transcript for viewing. Greg was informed when this is taken care of then I proceeded to issue the director's certification.	Operation General	M - CHRISTELLA YOUNG	09/13/2024	
09/13/2024	I contacted Greg Marick and he stated that he wants Regula Flower-Fraefel as the director. Jin Lu may later become the second director. He stated that Regula was supposed to be the director at first, but her background had not been cleared. And they went with Jin Lu since he had clearance on his background check. I informed Greg that Jin would need to submit his transcript to be considered a second director. Greg stated that Jin Lu will send his transcript as soon as he can. I inquired about the operation inspection for September 20, 2024 @9:30am. Greg said I'm waiting for some final confirmation on Monday (9/16/2024) but at this point that's looking okay, hopefully. I informed Greg that there will be another inspector who will conduct application inspection, and she will be the operation's inspector. Greg thanked me for the information I provided, and the phone session was ceased. After speaking to Greg was informed that Regula Flower-Fraefel was appointed as the first director on September 13, 2024, and she is qualified under 746.1015(6). Regula Flower-Fraefel documents are stored in the document library in Class. All of Regula Flower-Fraefel's documents were obtained on July 26, 2024. Upon reviewing of MS. Flowers documents, she met the education requirements based	Operation General	M - CHRISTELLA YOUNG	09/13/2024	
08/23/2024	Received a call from GREG MARICK CEO regarding his request for our application visit on Friday, September 20th, 2024, instead of its attend date of August 27, 2024. Mr. Marick responded to the question of why he is seeking an extended date. Mr. Marick stated that it is due to the county being backed up and they cannot obtain their final approval. This is also preventing obtaining a fire inspection. Mr. Marick stated that the county is so backed up their project cannot be finalized to move to the next stage. Mr. Marick apologized for the inconvenience this may have caused. Mr. Marick said the operation will be ready for the initial inspection on September 20, 2024, at 9:30am.	Operation General	M - CHRISTELLA YOUNG	08/23/2024	
08/06/2024	Called and spoke with Greg Marick CEO regarding his request for our application visit on Tuesday, August 27th, 2024, instead of its attend date of August 14, 2024. Mr. Marick responded to the question of why he is requesting an extended date. Mr. Marick stated that it is due to the bad weather that the contractor has been experiencing and that they still are attempting to complete the fire inspection as well. Mr. Marick apologized for the inconvenience this could have caused. Mr. Marick said the operation will be ready for the initial inspection on August 27, 2024, at 9:30am.	Operation General	M - CHRISTELLA YOUNG	08/06/2024	
08/02/2024	Called and spoke with CEO of the operation to schedule a time for me to come out and do their inspection before August 14, 2024. Mr. Marick requested their application inspection be on Tuesday August 27, 2024.	Operation General	M - CHRISTELLA YOUNG	08/02/2024	
08/02/2024	Please note as per Child Care Supervisor Ms. Jessica Leathers, this application will be assigned to Child Care Inspector Ms. Christella Young. Application will be transfer to Ms. Young's workload.	Operation General	M - NANCY BENAVIDEZ	08/02/2024	
07/26/2024	Application acceptance letter was sent to Mr. Greg Marick and designee. The email stated that the corrections were received, and application accepted. I informed Mr. Greg that a new CCR Inspector will be assigned and will be contacting them to set up a date to conduct the application inspection.	Operation General	M - NANCY BENAVIDEZ	07/26/2024	
Controlling person: Mr. Marick's email: Greg Marick greg.marick@xplor.education					