December 30, 2007

The Honorable Joe Manchin III State Capitol Building 1900 Kanawha Blvd., East Charleston, WV 25305

Dear Governor Manchin:

We have hereby read this report and certify it acceptable to the best of our knowledge.

Daniel W. Farley, Ph.D.-CNHA
Chairman

Donald R. Kirsch, NHA
Secretary

WV NURSING HOME ADMINISTRATORS LICENSING BOARD

FINANCIAL STATEMENT FISCAL YEAR "2007"

July 1, 2006 through June 30, 2007

Payroll	37,728.00
Annual Increment	650.00
Personnel Fee	195.00
Workers Compensation	276.32
Social Security Matching	2,935.91
Social Security Matching (Board	241.08
Employee Insurance	4,204.44
Pension & Retirement	4,029.69
NAB Association Dues (Annual)	1,200.00
Travel & Per Diem	5,896.19
Telephone	2,267.61
Freight	65.47
P-Care Expenses (printing, postage, supplies,	
Seminars & Equip.)	4,438.55
Copier Maintenance Agreement Qtr. (69.75)	209.25
Misc. (Record Check, Refunds & Misc.)	4,015.00
Office & Comm Equip Repairs	.00
Web Server, Service & Internet Usage	1,846.21
Legal Expenses	329.00
Meeting Accommodations -	100.00
Expenditures Total -	\$70, 627.72

Beginning Balance (July 1, 2006) - \$146, 530.57 Revenue Deposits July 1, 2006 - June 30, 2007 - \$85,820.00

Balance - 6/30/07 - \$161,722.85

FISCAL YEAR "2007"

LICENSES & PERMITS ISSUED 7/1/2006 - 6/30/2007

NEW LICENSES ISSUED – 11

RENEWAL LICENSES – 210

EMERGENCY PERMITS – 10

TEMPORARY PERMITS – 7

ADMINISTRATOR-IN-TRAINING - 5

POLICY-Substandard Care Deficiencies (Amended)

As a result of sections 1819(a), (b), (c), (d), and 1919(a), (b), (c), and (d) of The Social Security Act, state survey agencies like the West Virginia Department of Health and Human Resources (DHHR), Office of Health Facility Licensure and Certification (OHFLC) are required to advise state boards responsible for licensing nursing home administrators when a Medicare/Medicaid certified nursing facility is cited for deficiencies which constitute substandard quality of care. Inasmuch as there are no further directives for interpretation as to how state licensing boards will manage such notifications, it is the prerogative of each state's board to define its policy.

In view of the aforementioned circumstance, effective <u>September 8, 2005</u>, it will be the policy of the West Virginia Nursing Home Administrators Licensing Board to pursue the following plan in discharging its duties:

- Upon notification from OHFLC, a certified letter will be sent to the administrator of record* for the facility alleged to have
 offered substandard quality of care indicating same and requesting a response from the administrator to each of the allegations.
 The administrators reply must be post marked no later than thirty (30) days after receipt of the board's letter. (Refer to Exhibit
 A.)
- 2. Upon receipt of the response from the administrator and within ninety (90) days of the day the board receives notification from OHFLC, under the direction of the chair of the West Virginia Nursing Home Administrators Licensing Board, an assessment by staff, members of the board, a hearing officer, and/or a representative from the Attorney Generals Office will be made of all documents received (i.e., HCFA-2567 Statements of Deficiency and Plans of Correction, administrator's response, etc.). From that point a brief written assessment of the facts will be made and filed with the chairman of the board indicating whether or not it is believed nursing home administrator licensing regulations were violated. If the written assessment establishes that the nursing home administrators licensing regulations were violated, the chair of the board will be responsible for seeing that a interview is scheduled with the administrator to assess his/her knowledge and soundness of judgement in being able to adequately discharge the functions of a nursing home administrator (NHA). If it is shown by a preponderance of the evidence that nursing home administrator licensure rules were violated, a written order with findings of fact and conclusions of law will be sent to the administrator with a copy filed in the person's record defining the course of action that will follow. Likewise, if it is shown by a preponderance of the evidence that there were no violations of nursing home administrator licensure rules, a letter will be sent to the administrator so advising with a copy of the correspondence to be retained in the licensee's file.
- 3. Related to the aforementioned point and establishment of grounds for potential action against a nursing home administrator for violation of nursing home administrators licensure rules, with legal guidance, ie., the West Virginia Attorney General's Office, private counsel, etc., section 6.1 of Title 21, legislative rule effective July 3, 2003 will be implemented pertinent to suspension, revocation, hearing, and judicial review. Final disposition of the review will be completed as quickly as possible but not to exceed 150 days from date of the first notification of substandard quality of care by the OHFLC. Proceedings in regard to final disposition will be made in the record and retained in the board's file for the NHA under review.

If within twenty-four months of first being advised by the OHFLC a second notice is received by the Nursing Home Administrators Licensing Board alleging substandard quality of care in a facility under the direction of the <u>same</u> licensed nursing home administrator, within the <u>same</u> time lines as previously described, at the direction of the chair of the board, the board will conduct a second interview on the issue of substandard quality of care. Facts from the first review will be revisited along with all new allegations of repeat deficiencies. The process identified in previous points 2 and 3 will be replicated relative to section 6.1. Final disposition of the board's action will be recorded and retained in appropriate NHA and/or board files.

From the time the West Virginia Nursing Home Administrators Licensing Board is first advised by OHFLC of alleged substandard quality of care in a West Virginia licensed nursing facility, all correspondence and records pertinent to the administrator and/or administrators in question will be retained for thirty months. During this period if follow up reviews by OHFLC do not result in subsequent referrals to the Nursing Home Administrators Licensing Board for matters of substandard quality of care, the board at its discretion may order cases closed with files destroyed. If this occurs, such action will be considered at a duly called board meeting with the decision recorded in board minutes.

* If the administrator of record has been at the facility for less than one year, the previous administrator of record will also be contacted to address in writing each allegation of substandard quality of care.

No sub-standard quality of Care notices received were received from the Office of Health Facility Licensure and Certification from July 1, 2006 through June 30, 2007.

Nursing Home AdministratorsBy Employer County
12/26/2007 10:32:18 AM

Administrator	Employer	Wintersville, OH		9
Charles Wheeler P.O. Box 32144	Anderson	Robert Kennedy 10 Scott lane Girard, OH		S S P
Knoxville, TN Mark Nesland 3rd & Beech, P.O. Box 344 Junior, WV	BARBOUR	Connie Tomshack RD #1, Box 124- A Colliers, WV		S S H 4
Nancy Mason 56 Holden Dr. Martinsburg, WV	BERKELEY	Barbara McCall 6546 County Rd. 1 South Point, OH	CABELL	M G
Wanda Meade 15939 Lone Oak Dr.	BOYD	Judith Taylor 430 Miller St. Huntington, WV	CABELL	3 A T
Catlettsburg, KY Joan Lawrence RR5, Box 1015 Grafton, WV	BRAXTON	Ronald McCall 6546 County Road 1 South Point, OH	CABELL	P
Michelle Garrity 27 General Lawton Ct. Harpers Ferry,	Berkeley	Rose Greene 1307 Hillview Dr. Milton, WV	CABELL	4 A C
WV William McDaniel 1214	Berkeley	Donald Faherty 8 Greenspring Circle Huntington, WV	CABELL	6 S V
Courthouse Dr. Martinsburg, WV Kimberly Toney	Boone	Donna Del Checcolo 656 13th Ave Huntington, WV	CABELL	R F N P
Rt. 1, Box 775 Fayetteville, WV		Cindy Cooper 5197 Altizer	Cabell	С
Lynette Midcap 83 Pineview St.	Brooke	Ave. Huntington, WV	0.1	В
New Cumberland, WV		Annica Stansberry 106 W.	Cabell	C
Kristine Provan 977 Overlook	Brooke	Woodland Ave Clarksburg, WV		1 V
Dr.		Judith Hash	Clay	D

St. Albans , WV	
Sherri Miller P.O. Box 648 Summersville, WV	Clay
Shayne Hutchinson 4170 W. McMillan Road Muskegon, MI	Cumberland
Gregory Costello 3551 Muirfield Avenue Toledo, OH	Defiance
James Wooddell P.O. Box 148 Oak Hill, WV	
Calvin Sutphin 4300 Staunton Ave. Charleston, WV	FAYETTE
Joseph Neil 604 Spruce St. Summersville, WV	FAYETTE
Debra Bess Rt. 1, Box 820 Fayetteville, WV	Fayette
Mary Ferrell P.O. Box 706 Oakhill, WV	Fayette
Helen Lynn Elliott Box 277 Mt. Olive Road Cannelton, WV	Fayette
Patricia Stover 1907 Westmoreland Dr.	Fayette

Marty Lane

Oak Hill, WV	
Brenda Holster	Fayette
Rt. 1, Box 83C	
Fayetteville, WV	
Terry Shobe	GRANT
110 Meadow	
ridge	
Petersburg, WV	
Catherine Hill	GREENBRIER
HC 67, 589A	
Renick, WV	
William Stone	GREENBRIER
505 VA Avenue	
Rainelle, WV	
Linda Turner	GREENBRIER
HC 65, Box 64	OKLLINDKILK
Forest Hill, WV	
Diana Crickard	Gilmer
3 Woodland	GIIIIIEI
Cove Given, WV	
	O:l
Julie McCumbers	Gilmer
HC 89, Box 90	
Mt. Zion, WV	
Michael	Greenbrier
Laughery	
46 Talbott Circle	
Lewisburg, WV	
Angel Williams	Greenbrier
Rt. 2, Box 150	
Ronceverte, WV	
David Mayfield	HAMPSHIRE
HC 65, Box	
3190	
Springfield, WV	
Roberta	HAMPSHIRE
McCauley	
HC 64, Box	
1175	
Romney, WV	
Linda Shroyer	HAMPSHIRE
P.O. Box 32	
Spring gap, MD	
Louis Serra	HANCOCK
110 Serra Drive	
Weirton, WV	
Rhonda	HANCOCK
Quattrochi	
161 Powers	
Road	
Weirton, WV	
James E. Fox	HANCOCK
Rd. 2, Box 42	ITANCOCK
1.u. 2, DUX 42	

Chester, WV	
Scott Fox	HANCOCK
1511	
Homestead Dr.	
East Liverpool,	
OH	
Traci Henderson	HARRISON
224 Third St.	
Bridgeport, WV	
Roberta Cottrill	HARRISON
Rt. 3, Box 246-E	
Bridgeport, WV	
Thomas	HARRISON
Clevenger	
P.O. Box 842	
Bridgeport, WV	
Sheila Clark	HARRISON
Rt. 1, Box 317-A	
Salem, WV	
Mary Ann Boyd	Hancock
659 Banfield	
Ave.	
Follansbee, WV	
James D. Fox	Hancock
494 Rodgers	
Road	
Chester, WV	
Anthony Larson	Hardy
14442 SR55	
Baker, WV	
Lynda Kramer	Hardy
P.O. Box 645	
Moorefield, WV	
Judith Mohr	Harrison
P.O. Box 262	
Salem, WV	
Anthony Meluzio	Harrison
1812 Bunker	
Ave.	
Fairmont, WV	Harrican
Teresa McCormiek	Harrison
McCormick	
205 Laurel Lick Road	
Weston, WV	
	Harrican
Cherie Moore Rt. 3, Box 270A	Harrison
Washington,	
WV	
Rebecca Judy	Harrison
Rebecca Judy Rt. 1, Box 118-5	i iaiiisUII
Elkins, WV	
	Hartford
Robert Findley Rd. 2, Box 63	ı iaitiOlU
INU. 2, DUX 03	

	I
Wellsburg, WV	
Kevin Crickard	JACKSON
3 Woodland	
Cove	
Given, WV	
Mona Pickens	Jackson
501 Evans Road	
Evans, WV	
Thomas Kase	Jefferson
1720 West	
Highland St.	
Allentown, PA	
Marilyn Gaston	Jefferson
315 Mountain	
Road	
Knoxville, MD	
Michele	Jefferson
Cornwell	
41 Pelham Lane	
Charles Town,	
WV	
Shawn Eddy	KANAWHA
5303 West	
Brook Dr.	
Cross Lanes,	
WV	
Lee Ann	KANAWHA
Hendricks	
Box 82	
Tornado, WV	
Matthew Keefer	KANAWHA
Rt. 2, Box 144	I CALANA VI IN
Leon, WV	
Deanna Kramer	KANAWHA
933 Somerset	IVAINAVVIIA
Dr.	
Charleston, WV	
Karen Lawson	KANAWHA
707 Hillcrest Dr.	KANAVITA
Ravenswood, WV	
Tammy Painter	KANAWHA
6003 Bobolink Lane	
Charleston, WV	
Robin Sutphin	KANAWHA
4300 Staunton	
Ave.	
Charleston, WV	
Joseph Triana	KANAWHA
218 Cedar	
Lakes Road	
Ripley, WV	
Connie Cantrell	Kanawah

D D. 000		<u> </u>			14451611
Rt. 5, Box 339 Charleston, WV		Chapmanville, , WV		George Haupstein	MARION
	Kanawha	Willis Elkins	LOGAN	936 Farms Drive	
Hay	Nanawna	146 Caney	LOGAIN	Fairmont, WV	
#2 Legg Ave.		Branch Road			MARSHALL
Charleston, WV		Chapmanville,		2318 Highland	
Danny Davis	Kanawha	WV		Ave.	
P.O. Box 1252	Kanawna	Ronald Lyons	Lawrence	Parkersburg,	
Charleston, WV		4125 16th Street		WV	
Kathryn Kutil	Kanawha	Road		Diane McCauley	MARSHALL
929 Woodhaven		Huntington, WV		165 Fletcher	
Dr.		Pamela Profitt	Lawrence	Run Road	
Charleston, WV		P.O. Box 356		Graysville, PA	
Gregory	Kanawha	Lavalette, WV		W. Keith	MASON
Hamaker		Carl Hatfield	Lewis	Stouffer	
7 Barrington		712 S. Chestnut		Rt. 1, Box 102	
Road		St.		Gallipolis Ferry,	
Nitro, WV		Clarksburg, WV		WV	
William	Kanawha	Jason Gibson	Lincoln	, ,	MASON
McDermott		69 Woodcock		31788	
2018 Mona		Dr.		Amberger Road	
Court		Ona , WV		Racine, OH	
Milton, WV		Martha Nelson	Logan	Daniel W. Farley	MERCER
Linda Dailey	Kanawha	P.O. Box 426		129 Sassafras	
126		Wilkinson, WV		Lane	
Cornerstone Dr.		James Justice	Logan	Princeton, WV	1455555
Marietta, OH	 	401 W.		Keith Sexton	MERCER
Michelle Winters	Kanawha	McDonald Ave		1515 Pluto	
105 Jamestown		Man, WV		Road Shady Springs,	
Road		Sharon Harris	Logan	WV	
Nitro, WV	Kanawha	P.O. Box 1403			MERCER
Deatra Adkins 6216 Brenda Ct.		Logan, WV	<u> </u>	P.O. Box 5311	WILKOLK
Huntington, WV		Mark Noe	Logan	Princeton, WV	
Misty Weber	Kanawha	P.O. Box 45 Stollings, WV		Betty Farley	MERCER
274 Bull Run	Nanawna	Herman	MARION	129 Sassafras	WERGER
Road		Haupstein	WARION	Lane	
Morgantown,		936 Farms Dr.		Princeton, WV	
WV		Fairmont, WV			MERCER
Jeffrey Smith	Kanawha	Cathy Fleese	MARION	Epperson	_
1495 Ravinia		13 Crestview	WIXITOIN	P.O. Box 651	
Road		Lane		Bluefield, VA	
Charleston, WV		Fairmont, WV		Patrick Smith	MERCER
Peter Americo	Kanawha	Ruth Blair	MARION	RR2, Box 378-A	
1507 Byng Dr.		Rt. 2, Box 19		Ronceverte, WV	
South		Rivesville, WV		Joseph Mason	MINERAL
Charleston, WV		Carol Merrill	MARION	P.O. Box 745	
David Gallien	LEWIS	Rt. 3, Box 232-J		Fort Ashby, WV	
474 Wymer		Bridgeport, WV		Jennifer	MONONGALIA
Road		Sister Mary	MARION	Pagliaro	
Jane Lew, WV		Stephen		202 Skyline Dr.	
James Ragland	LOGAN	Reynolds		Rivesville, WV	
#10 Mountain		P. O. Box 9066		Robert Dahl	MONONGALIA
Meadows		Monongah, WV		45 Antietam Dr.	

Morgantown, WV		Conaway 615 Grandview	
Ruth Panepinto 2303 Circle Dr.	MONONGALIA	Lane Newland, NC	
Morgantown, WV		Konstantin Dolgovskij 119 Sugar	Marshall
Sonia Bailey- Gibson 123 Cobblestone	Gibson 123		
Circle Morgantown, WV	MONONOALIA	Alvin Lawson 707 Hillcrest Dr. Ravenswood, WV	Mason
Lisa White 500 Maryland Ave. Nutter Fort, WV	MONONGALIA	Sheila Stewart P.O. Box 217 Bolt, WV	McDowell
Jane Wade 144 Park Blvd. Clarksburg, WV	MONONGALIA	Patty Lucas P.O. Box 156 Big Sandy, WV	McDowell
Kathy Haddon 312 Lee Road Follansbee, WV Michael Hicks	MONONGALIA MONONGALIA	Michael Herald 4602 Noyes Ave. Charleston, WV	Mercer
27 Bates Road Morgantown, WV	MONONGALIA	Keith Buchanan 111 Morrison Dr.	Mercer
Cora Campbell Rt. 1, Box 152B Volga, WV	MONONGALIA	Princeton, WV Sharon Nicol Rt. 5, Box 73	Mineral
Carlene Moore 800 Memorial Road Fairview, WV	Marion	Keyser, WV Aimee Bragg 106 James St. Keyser, WV	Mineral
Sue Painter Rt. 7, Box 429 Fairmont, WV	Marion	Michelle Abruzzino 335 Main St. Monongah, WV	Monongalia
Thomas McGraw P.O. Box 667 Smithers, WV Shannon	Marion Marshall	Linda Fisher 4872 Woods Edge Lane Morgantown,	Monongalia
Schultheis 14 Nicholas Circle	Iviai Si iaii	WV Eric Eberhart 1236	Monongalia
New Martinsville, WV Herman	Marshall	Vanvoorhis Dr., Townhome B-7 Morgantown,	
Conaway 2312 Highland Ave. Parkersburg,		WV Phillip Donnelly 342 Wilson Ave. Morgantown,	Monongalia
WV Michael	Marshall	WV Michael	Monongalia
monaon	Marorian	monaor	monorigana

Anderson	
284 halleck	
Road	
Fairmont, WV	
David Best	Montgomery
P.O. Box 25	
Baker, WV	
Deborah Hill	NICHOLAS
40 Weeping	
Willow Lane	
Mt. Nebo, WV	
Bonnie Cogar	Nicholas
101 Ash St.	
Summersville,	
WV	
Jo Clare	Nicholas
Hanshew	
6300 Webster	
Road	
Summerville,	
WV	
Donald Kirsch	OHIO
1511 Atlas Road	J. 110
Wheeling, WV	
George Dakovic	OHIO
9 Oakmont	
Road	
Wheeling, WV	
Randall Forzano	
Randall Forzano 253 West	OHIO
Cardinal St.	
Wheeling, WV	
Patricia Speak	Ohio
205 Wilmar Dr.	
Pittsburgh, PA	
Barbara Powell	Ohio
78 Courtland	
Ave.	
Wheeling, WV	
Gary Gould	Ohio
27 Hamilton	
Wheeling, WV	
George Couch	Ohio
145 Westgate	_
Dr.	
Wheeling , WV	
Anna Mae	PENDLETON
Harmon	LINDLLION
P.O. Box 1086	
Franklin, WV	
	PLEASANTS
Thomas Stalek	PLEASANIS
1808 King Ridge	
Road	
St. Marys, WV	

Judson Worth P.O. Box 339	POCAHONTAS	100 Maple St. Elkins, WV		Robert McClintic P.O. Box 524	Summers
Marlington, WV		Joseph Bucher	RANDOLPH	White Sulphur	
Mary Groves	PRESTON	P.O. Box 261		Springs, WV	
Rt. 1, Box 404		Harman, WV		Ernest Eades	Sumter
Kingwood, WV		Linlee Eidell	RANDOLPH	403 Alice Dr.,	
Ralph Raybeck	PRESTON	P.O. Box 434		Apt 54	
RR1, Box 222		Beverly, Wv		Sumter, SC	
Terra Alta, WV		Shasta Eidell-	RANDOLPH	Donnie	TAYLOR
Rodney Hannah	PUTNAM	Hyson		Woodford	
Rt. 3, Box 196-A		P.O. Box 2786		110 Keyes Ave	
Ripley, WV		Elkins, WV		Phillippi, WV	
Regina Fuentes	Putnam	Thomas Eidell	RANDOLPH	Beth Harris	TAYLOR
1024 Crestmont		Sr.		Rt. 1, Box 339	
Road		P.O. Box 947		Fairmont, WV	
Hurricane, WV		Elkins, WV			TUCKER
Steven Gardner	Putnam	Thomas R.	RANDOLPH	P.O. Box 203	
18 Countryview	dinam	Eidell Jr.	I O II O DO LI I I	Thomas, WV	
Estates		P.O. Box 1639		Donald Black	TUCKER
Winfield, WV		Elkins, WV		P.O. Box 284	TOOKER
Monica Lockett	Putnam	Shanna Hall	ROANE	Davis, WV	
2963	rullalli	1310 Triplett	INDAINE	Chanda Spragg	Tyler
Pennsylvania		Road		404 West Main	i yici
Ave.		Spencer, WV		St.	
Charleston, WV		John Quintier	Doloigh	Paden City, WV	
Adena Harvey	Putnam	140 Windswept	Raleigh	Denise	Upshur
1220 Rear	Fullialli	Circle		Campbell	Opsilui
Smith St.		Tazewell, VA		Rt. 1, Box 330-	
Milton, WV		Stephen Shride	Doloigh	36	
William Scott	Putnam	3 Mockingbird	Raleigh	Elkins, WV	
Marshall	rullalli	Dr.		Bonnie Hitt	Upshur
151 Township		Milton, WV		Rt. 2, Box 378D	Орани
Road 1204		Raymond	Raleigh	Buckhannon,	
Proctorville, OH		Campbell	Kaleigii	WV	
Rose Morton	RALEIGH	5311 Reserve		Kathryn Gessler	WOOD
321 Collinwood	IXALLIOIT	Way		#7 Fairview	WOOD
Dr.		Sheffield, OH		Heights	
Oak Hill, WV		-	Raleigh	Parkersburg,	
Denise Worley	RALEIGH	421 Hull St.	Naieigii	WV	
201 Lucas Drive		Beckley, WV		Michael Miller	WOOD
Beckley, WV		Carol Morris	Randolph	1 Millers	WOOD
Sharon Johnson	DVI EICH	13 West Ridge	Kandolphi	Landing	
403 Spruce	KALEIGIT	Dr.		Parkersburg,	
Lane		Elkins, WV		WV	
Beckley, WV			Ditable	Gretchen	Warren
	RALEIGH	Lynda Kirk	Ritchie	Moshier	vvallell
Angela Booker	RALEIGH	2314 Highland Ave.		12 Mercury Ct.	
133 Ringleben				Martinsburg,	
St.		Parkersburg, WV		WV	
Beckley, WV	DALFIOLI		0		Machinaton
Pamela	RALEIGH	Carrington	Summers	Randy Wright 1718 Caywood	Washington
Blankenship		Carter		Road	
P.O. Box 131		62 Terrace Dr.		Marietta, OH	
Bolt, WV	DANDO: DI I	White Sulphur			Machinaton
Ronald LaNeve	RANDOLPH	Springs, WV		Stephanie	Washington

Cleland 32014	
Minersville Road	
Racine, OH	
Kyle Webb	Wayne
6030 Baker	
Road Huntington, WV	
Pamela	Webster
Woolums	VVCDStCI
576 East Mt.	
Lookout Road	
Mt. Lookout, WV	
Dorlan	Webster
Baughman 2468 Diana Dr.	
2468 Diana Dr. Webster	
Springs, WV	
David Conaway	White Pine
2318 Highland	County
Ave.	
Parkersburg, WV	
Tanatha Amos	Wood
Rt. 3, Box 170	VVOOd
Sandyville, WV	
Norma Dunn	Wood
337 Muskingum	
Dr.	
Marietta, WV	
Charlene	Wood
Kimberly 155 Cherry	
Blossom Lane	
Little Hocking,	
Little Hocking,	

ОН	
Melissa Wamsley 2304 Mt. Vernon Ave.	Wood
Pleasant, WV Thomas Kelley 116 Summers Dr. Millwood, WV	Wood
Gregory Stephens Rt. 1, Box 75 Washington, WV	Wood
William Jozefczyk II 116 Turnpike Dr. Irwin, PA	
Charles Ritchey 270A Farmview Dr. Fallston, MD	
Troy Snyder 49 Lilac Dr. W. Middlesex , PA	
Bernice Kirik 23 Eleanor Lane Jacksonville, IL	
Cynthia Wagoner P.O. Box 32	

Dowden	
Addition	
Fort Ashby, WV	
Kelley R. Hill	
P.O. Box 105	
Vincent, OH	
Christine Martin	
1503 Carolina	
St.	
Graham, TX	
Jamie Hass	
Rt. 2, Box 125	
West Union, WV	
Drema	
Thompson	
P.O. Box 70507	
Myrtle Beach,	
SC Scarri	
Sue Hampson	
Rt. 1, Box 164	
Ridgeley, WV	
Michael D. Gore	
15 Zopp Road	
Rupert, WV	

WV NURSING HOME ADMINISTRATORS LICENSING BOARD

FINANCIAL STATEMENT FISCAL YEAR "2006"

July 1, 2005 through June 30, 2006

Payroll	35,727.12
Annual Increment	600.00
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Workers Compensation	261.56
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Social Security Matching (Board	206.64
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Travel & Per Diem	5,656.65
Telephone	1,869.07
Postage & Freight	1,018.73
P-Care Expenses (printing, office supplies & Equipment	t) 1,572.52
Copier Maintenance Agreement Qtr. (69.75)	279.00
Misc. (Record Check, Refunds & Misc.)	1,200.00
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Web Server, Service & Internet Usage	1,806.63
Legal Expenses	70.00
Expenditures Total -	\$62,346.07

Beginning Balance (July 1, 2005) - \$115,116.64 Revenue Deposits July 1, 2005 - June 30, 2006 - \$93,760.00

Balance of Account 6/30/06 - \$146,530.57

FISCAL YEAR "2006" LICENSES & PERMITS ISSUED 7/1/2005 – 6/30/2006

N	JFW	ICF	NSF	SIS	SUI	ED - 1	15

RENEWAL LICENSES – 217

EMERGENCY PERMITS – 4

TEMPORARY PERMITS – 5

ADMINISTRATOR-IN-TRAINING - 5

POLICY-Substandard Care Deficiencies (Amended)

As a result of sections 1819(a), (b), (c), (d), and 1919(a), (b), (c), and (d) of The Social Security Act, state survey agencies like the West Virginia Department of Health and Human Resources (DHHR), Office of Health Facility Licensure and Certification (OHFLC) are required to advise state boards responsible for licensing nursing home administrators when a Medicare/Medicaid certified nursing facility is cited for deficiencies which constitute substandard quality of care. Inasmuch as there are no further directives for interpretation as to how state licensing boards will manage such notifications, it is the prerogative of each state's board to define its policy.

In view of the aforementioned circumstance, effective <u>September 8, 2005</u>, it will be the policy of the West Virginia Nursing Home Administrators Licensing Board to pursue the following plan in discharging its duties:

- 4. Upon notification from OHFLC, a certified letter will be sent to the administrator of record* for the facility alleged to have offered substandard quality of care indicating same and requesting a response from the administrator to each of the allegations. The administrators reply must be post marked no later than thirty (30) days after receipt of the board's letter. (Refer to Exhibit A)
- 5. Upon receipt of the response from the administrator and within ninety (90) days of the day the board receives notification from OHFLC, under the direction of the chair of the West Virginia Nursing Home Administrators Licensing Board, an assessment by staff, members of the board, a hearing officer, and/or a representative from the Attorney Generals Office will be made of all documents received (i.e., HCFA-2567 Statements of Deficiency and Plans of Correction, administrator's response, etc.). From that point a brief written assessment of the facts will be made and filed with the chairman of the board indicating whether or not it is believed nursing home administrator licensing regulations were violated. If the written assessment establishes that the nursing home administrators licensing regulations were violated, the chair of the board will be responsible for seeing that a interview is scheduled with the administrator to assess his/her knowledge and soundness of judgement in being able to adequately discharge the functions of a nursing home administrator (NHA). If it is shown by a preponderance of the evidence that nursing home administrator licensure rules were violated, a written order with findings of fact and conclusions of law will be sent to the administrator with a copy filed in the person's record defining the course of action that will follow. Likewise, if it is shown by a preponderance of the evidence that there were no violations of nursing home administrator licensure rules, a letter will be sent to the administrator so advising with a copy of the correspondence to be retained in the licensee's file.
- 6. Related to the aforementioned point and establishment of grounds for potential action against a nursing home administrator for violation of nursing home administrators licensure rules, with legal guidance, ie., the West Virginia Attorney General's Office, private counsel, etc., section 6.1 of Title 21, legislative rule effective July 3, 2003 will be implemented pertinent to suspension, revocation, hearing, and judicial review. Final disposition of the review will be completed as quickly as possible but not to exceed 150 days from date of the first notification of substandard quality of care by the OHFLC. Proceedings in regard to final disposition will be made in the record and retained in the board's file for the NHA under review.

If within twenty-four months of first being advised by the OHFLC a second notice is received by the Nursing Home Administrators Licensing Board alleging substandard quality of care in a facility under the direction of the <u>same</u> licensed nursing home administrator, within the <u>same</u> time lines as previously described, at the direction of the chair of the board, the board will conduct a second interview on the issue of substandard quality of care. Facts from the first review will be revisited along with all new allegations of repeat deficiencies. The process identified in previous points 2 and 3 will be replicated relative to section 6.1. Final disposition of the board's action will be recorded and retained in appropriate NHA and/or board files.

From the time the West Virginia Nursing Home Administrators Licensing Board is first advised by OHFLC of alleged substandard quality of care in a West Virginia licensed nursing facility, all correspondence and records pertinent to the administrator and/or administrators in question will be retained for thirty months. During this period if follow up reviews by OHFLC do not result in subsequent referrals to the Nursing Home Administrators Licensing Board for matters of substandard quality of care, the board at its discretion may order cases closed with files destroyed. If this occurs, such action will be considered at a duly called board meeting with the decision recorded in board minutes.

* If the administrator of record has been at the facility for less than one year, the previous administrator of record will also be contacted to address in writing each allegation of substandard quality of care.

Substandard Care Notices by Office of Health Facility Licensure and Certification (OHFLAC)

<u>Substandard care notice dated October 27, 2005</u> – Blue Ridge Care & Rehabilitation Center, Gretchen Garner, permit holder, based upon the Ms. Garner's written response, review of the 2567's and upon discussions with OHFLAC, the Board concurred that a licensed NHA shall be secured by January 27, 2006, to oversee the facility in order to comply with State regulations and that no additional permits be issued to the facility.

Nursing Home Administrators By Employer County 12/20/2006 4:17:49 PM

Administrator	1 0			
Charles	Anderson			
Wheeler P.O. Box 32144				
Knoxville,				
Mark Nesland	DADDOLID			
3rd & Beech,	BARBOUR			
P.O. Box 344				
Junior,				
Nancy Mason	BERKELEY			
56 Holden Dr.	DEIXILLET			
Martinsburg,				
Wanda Meade	BOYD			
15939 Lone Oak	_			
Dr.				
Catlettsburg,				
Joan Lawrence	BRAXTON			
RR5, Box 1015				
Grafton,				
Michelle Garrity	Berkeley			
27 General				
Lawton Ct.				
Harpers Ferry,				
Lisa Pettry	Boone			
HC 71, Box 214				
Cabin Creek,				
Kimberly Toney	Boone			
Rt. 1, Box 775				
Fayetteville,	Danala			
Lynette Midcap 83 Pineview St.	Brooke			
New				
Cumberland,				
Connie	Brooke			
Tomshack	DIOORE			
RD #1, Box 124-				
Α				
Colliers,				
Peter Merritt	Brooke			
710 1/2 Market				
St.				
Toronto,				
Kristine Provan	Brooke			
977 Overlook				
Dr.				
Wintersville,				
Rose Greene	CABELL			
1307 Hillview				

Dr.	
Milton,	
Judith Taylor	CABELL
430 Miller St.	
Huntington,	
Ronald McCall	CABELL
6546 County	
Road 1	
South Point,	
Barbara McCall	CABELL
6546 County	
Rd. 1	
South Point,	
Donald Faherty	CABELL
8 Greenspring	
Circle	
Huntington,	1
Donna Del	CABELL
Checcolo	
656 13th Ave	
Huntington,	
Cindy Cooper	Cabell
5197 Altizer	
Ave.	
Huntington, Anthony Mollica	Cabell
625 Buffalo	Capell
ridge St.	
Louisville,	
Annica	Cabell
Stansberry	Oabell
106 W.	
Woodland Ave	
Clarksburg,	
Judith Hash	Clay
9 Marty Lane	Ciay
St. Albans ,	
Sherri Miller	Clay
P.O. Box 648	
Summersville,	
Shayne	Cumberland
Hutchinson	
4170 W.	
McMillan Road	
Muskegon,	
Gregory	Defiance
Costello	
3551 Muirfield	
Avenue	
Toledo,	
Joseph Neil	FAYETTE
1313 Cherry St.	
Summersville,	
James Wooddell	FAYETTE

P.O. Box 148 Oak Hill,	
Calvin Sutphin 4300 Staunton Ave. Charleston,	FAYETTE
Debra Bess Rt. 1, Box 820 Fayetteville,	Fayette
Brenda Holster Rt. 1, Box 83C Fayetteville,	Fayette
Mary Ferrell P.O. Box 706 Oakhill,	Fayette
Helen Lynn Elliott Box 277 Mt. Olive Road Cannelton,	Fayette
Terry Shobe 110 Meadow ridge Petersburg,	GRANT
Marrianne Blakeslee Rt. 2, Box 106 Ronceverte,	GREENBRIER
Catherine Hill HC 67, 589A Renick,	GREENBRIER
William Stone 505 VA Avenue Rainelle,	GREENBRIER
Linda Turner HC 65, Box 64 Forest Hill,	GREENBRIER
Diana Crickard 3 Woodland Cove Given,	Gilmer
Bernice Kirik 50 Afton Lane London,	Glasgow
Michael Laughery 46 Talbott Circle Lewisburg,	Greenbrier
Angel Williams Rt. 2, Box 150 Ronceverte,	Greenbrier
David Mayfield HC 65, Box 3190	HAMPSHIRE

O	
Springfield,	
Roberta	HAMPSHIRE
McCauley	
HC 64, Box	
1175	
Romney,	
Linda Shroyer	HAMPSHIRE
P.O. Box 32	I IAIVIF SI IIKE
Spring gap,	
Louis Serra	HANCOCK
110 Serra Drive	
Weirton,	
Rhonda	HANCOCK
Quattrochi	
161 Powers	
Road	
Weirton,	
James E. Fox	HANCOCK
Rd. 2, Box 42	
Chester,	
Scott Fox	HANCOCK
1511	
Homestead Dr.	
East Liverpool,	
•	LIADDICON
Traci Henderson	HARRISON
224 Third St.	
Bridgeport,	
Arless Heflin	HARRISON
Box 237	
Haywood,	
Roberta Cottrill	HARRISON
Rt. 3, Box 246-E	
Bridgeport,	
	LIADDIOON
Thomas	HARRISON
Clevenger	
P.O. Box 842	
Bridgeport,	
Sheila Clark	HARRISON
Rt. 1, Box 317-A	
Salem,	
Mary Ann Boyd	Hancock
659 Banfield	i iai iouon
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Follansbee,	
James D. Fox	Hancock
494 Rodgers	
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Anthony Larson 14442 SR55	ı iaiuy
Baker,	
Lynda Kramer	Hardy
P.O. Box 645	
Moorefield,	

Judith Mohr	Harrison
P.O. Box 262	
Salem,	
Anthony Meluzio	Harrison
1812 Bunker	
Ave.	
Fairmont,	
Teresa	Harrison
McCormick	
205 Laurel Lick	
Road	
Weston,	
Cherie Moore	Harrison
Rt. 3, Box 270A	
Washington,	
Rebecca Judy	Harrison
Rt. 1, Box 118-5	
Elkins,	
Robert Findley	Hartford
Rd. 2, Box 63	
Wellsburg,	
	JACKSON
3 Woodland	0, 10, 10, 01, 1
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Given,	
Susan	JEFFERSON
Hockensmith	0211 2110011
58 Buckskin Ct.	
Charles Town,	
-	Jackson
501 Evans Road	
Evans,	
	Jefferson
Cornwell	
41 Pelham Lane	
Charles Town,	
Marilyn Gaston	Jefferson
315 Mountain	0011010011
Road	
Knoxville,	
Shawn Eddy	KANAWHA
5303 West	
Brook Dr.	
Cross Lanes,	
Joseph Triana	KANAWHA
218 Cedar	
Lakes Road	
Ripley,	
Robin Sutphin	KANAWHA
4300 Staunton	INCHINA VVI IA
Ave.	
Charleston,	
	KANAWHA
Tammy Painter 6003 Bobolink	NAINAVVIIA

Lane	
Charleston,	
Karen Lawson	KANAWHA
707 Hillcrest Dr.	
Ravenswood,	
Deanna Kramer	KANAWHA
933 Somerset	
Dr.	
Charleston,	
Matthew Keefer	KANAWHA
Rt. 2, Box 144	
Leon,	
Lee Ann	KANAWHA
Hendricks	
Box 82	
Tornado,	
Diane Gouhin	KANAWHA
8 Hitchcock	
Circle	
Elkview,	
Connie Cantrell	Kanawah
Rt. 5, Box 339	
Charleston,	
Carl Prince	Kanawha
P.O. Box 245	
Beckley,	
Kathryn Kutil	Kanawha
929 Woodhaven	
Dr.	
Charleston,	
Danny Davis	Kanawha
P.O. Box 1252	
Charleston,	
Deatra Adkins	Kanawha
6216 Brenda Ct.	
Huntington,	
Gregory	Kanawha
Hamaker	
7 Barrington	
Road	
Nitro,	
Vivian Kiraly	Kanawha
103 Kama Lane	
Cross Lanes,	
William	Kanawha
McDermott	
2018 Mona	
Court	
Milton,	<u> </u>
Michelle Winters	Kanawha
105 Jamestown	
Road	
Nitro,	
Peter Americo	Kanawha

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936 Farms Dr.	
Fairmont,	
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Carol Merrill	MARION
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Betty Farley	MERCER
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Fort Ashby,	
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Morgantown,	
Kathy Haddon	MONONGALIA
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123	
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101 Ash St.	
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George Dakovic	OHIO
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William Jozefczyk II	
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Robert Michael	
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Charleston,	
Christine Martin	
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St.	
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Jennifer Hull	
433 1/2	
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East Liverpool,	
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Michael D. Gore	
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Rupert,	
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McDaniel	
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Wagoner	
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Dowden	

Addition Fort Ashby,	
Sue Hampson Rt. 1, Box 164 Ridgeley,	
Troy Snyder 49 Lilac Dr. W. Middlesex,	