

December 30, 2010

The Honorable Earl Ray Tomlin
State Capitol Building
1900 Kanawha Blvd., East
Charleston, WV 25305

Dear Governor Tomlin:

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

Sincerely,

Beverly Jezioro
Chair

Roberta Kay Cottrill
Secretary

WV NURSING HOME ADMINISTRATORS LICENSING BOARD

FINANCIAL STATEMENT
FISCAL YEAR "2010"

July 1, 2009 through June 30, 2010

Payroll	45,000.00
Annual Increment	960.00
Personnel Fee (\$50.) per quarter)	200.00
Workers Compensation (\$146 quarter)	584.00
Social Security Matching	3,515.94
Social Security Matching (Board	183.68
Employee Insurance (\$2,836) Year	2,836.00
WV OPEB(\$1,676.00) Yr.	1,676.00
Pension & Retirement (11%)	4,950.00
NAB Association Dues (Annual)	1,200.00
Travel & Per Diem	4,026.82
Telephone	1,651.08
Rent (\$500) May & June	1,000.00
Utilities	205.21
P-Care Expenses (printing, postage, supplies, seminars, freight & equipment)	2,037.27
Copier Maintenance Agreement	250.00
Misc. (Record Check, Refunds & Misc.)	1,125.00
Office & Comm Equip Repairs	.00
Web Server, Service & Internet Usage	1,236.82
Legal Expenses	72.00
Meeting Room Accommodations	300.00
Expenditures Total	\$73,009.82

Beginning Balance (July 1, 2009) - \$199,289.04

Revenue Deposits 7/1/09 - 6/30/10 - \$76, 180.00

Account Balance - 6/30/10 - \$202,459.22

FISCAL YEAR "2010"

LICENSES & PERMITS ISSUED 7/1/2009 – 6/30/2010

NEW LICENSES ISSUED – 23

RENEWAL LICENSES – 223

EMERGENCY PERMITS – 11

TEMPORARY PERMITS – 7

ADMINISTRATOR-IN-TRAINING – 4 permits

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 (OHFLAC) 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 September 8, 2005, it will be the policy of the West Virginia Nursing Home Administrators Licensing Board to pursue the following plan in discharging its duties:

1. Upon notification from OHFLAC, 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 administrator's 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 OHFLAC, 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 General's 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 an interview is scheduled with the administrator to assess his/her knowledge and soundness of judgment 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, i.e., 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 OHFLAC. 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 OHFLAC 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 same licensed nursing home administrator, within the same 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 OHFLAC 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 OHFLAC 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 the Office of Health Facility
Licensure and Certification (OHFLAC)**

**Fiscal year "2010"
July 1, 2009 through June 30, 2010**

Substandard care notice of March 26, 2010 – Pine Lodge Care and Rehabilitation Center, Sherry Johnson, NHA, based upon Ms. Johnson's written response, review of the 2567's and plans of corrections, the Board determined that no NHA licensure regulations were violated. Ms. Johnson was notified of the Board's decision on May 4, 2010.

Substandard care notice of September 25, 2009 – Ohio Valley Health Care, Michael A. Miller, NHA, based upon Mr. Miller's written response, review of the 2567's and plans of corrections, the Board determined that no NHA licensure regulations were violated. Mr. Miller was notified of the Board's decision on October 24, 2009.

Substandard care notice of April 10, 2009, (received in the Board office September 24, 2009), Eagle Pointe, Karen Lawson, NHA, based upon the Ms. Lawson's written response, review of the 2567's and plans of corrections, the Licensing Board determined that no NHA licensure regulations were violated. However, due to the fact that litigation is pending and should findings of negligence be proven against Ms. Lawson, the Board reserves the right to re-open this complaint. Ms. Lawson was notified of the Board's decision on December 7, 2009.

Consumer Complaint- July 1, 2009 – June 30, 2010:

June 23, 2010, Complaint by Mary Kay Schmidt regarding the care of Ms. Schmidt's mother, a resident at Sundale Nursing Home. In finding the nature of the complaint fell under the jurisdiction of the Office of Health Facility Licensure (OHFLAC) Ms. Schmidt was notified that her complaint was being forwarded to Deanna Kramer, Program Manager for OHFLAC; her office provides the rules that govern the facilities and provides onsite inspections of the facilities.

Nursing Home Administrators
 By Employer County
 12/27/2010 3:49:29 PM

Administrator	Employer
Mark Nesland 3rd & Beech, P.O. Box 344 Junior, WV 26275	BARBOUR
Nancy Mason 56 Holden Dr. Martinsburg, WV 25401	BERKELEY
Wanda Meade 15939 Lone Oak Dr. Catlettsburg, KY 41129	BOYD
Joan Lawrence RR5, Box 1015 Grafton, WV 26354	BRAXTON
Charles Griffith 82 Picture Mountain Drive Martinsburg, WV 25404	Berkeley
Kimberly Toney Rt. 1, Box 775 Fayetteville, WV 25840	Boone
William Kuhn 143 Groves St. Summersville, WV 26651	Braxton
Lynette Midcap 83 Pineview St. New Cumberland, WV 26047	Brooke
Connie Tomshack RD #1, Box 124-A Colliers, WV 26035	Brooke
Steven Welhorsky III 108 Western Circle Dr. McDonald, PA 15057	Brooke
Kristine Provan 977 Overlook Dr. Wintersville, OH 43953	Brooke
Robert Kennedy 152 17th St. Wellsburg, WV 26070	Brooke
Judith Taylor 430 Miller St. Huntington, WV 25705	CABELL
Donald Faherty 8 Greenspring Circle Huntington, WV 25705	CABELL
Donna Del Checcolo 656 13th Ave Huntington, WV 25701	CABELL
Ronald McCall 6546 County Road 1	CABELL

South Point, OH 45680	
Barbara McCall 6546 County Rd. 1 South Point, OH 45680	CABELL
Anthony Mollica 74 Monroe Dr. Russel, KY 41169	Cabel
Delma Williamson 1895 Cornstalk Road Southside, WV 25187	Cabell
Cindy Cooper 5197 Altizer Ave. Huntington, WV 25705	Cabell
Annica Stansberry 106 W. Woodland Ave Clarksburg, WV 26301	Cabell
Judith Hash 9 Marty Lane St. Albans , WV 25177	Clay
Shayne Hutchinson 4170 W. McMillan Road Muskegon, MI 49445	Cumberland
Gregory Costello 3551 Muirfield Avenue Toledo, OH 43614	Defiance
Joseph Neil 604 Spruce St. Summersville, WV 26651	FAYETTE
Mary Ferrell P.O. Box 706 Oakhill, WV 25901	Fayette
Thomas McGraw P.O. Box 667 Smithers, WV 25186	Fayette
Patricia Stover 1907 Westmoreland Dr. Oak Hill, WV 25901	Fayette
Debra Bess Rt. 1, Box 820 Fayetteville, WV 25840	Fayette
Brenda Holster Rt. 1, Box 83C Fayetteville, WV 25840	Fayette
Helen Lynn Elliott Box 277 Mt. Olive Road Cannelton, WV 25036	Fayette
Terry Shobe 110 Meadow ridge Petersburg, WV 26847	GRANT

William Stone 505 VA Avenue Rainelle, WV 25962	GREENBRIER
Catherine Hill HC 67, 589A Renick, WV 24966	Greenbrier
Linda Turner HC 65, Box 64 Forest Hill, WV 24935	GREENBRIER
Julie McCumbers HC 89, Box 90 Mt. Zion, WV 26151	Gilmer
Diana Crickard 3 Woodland Cove Given, WV 25245	Gilmer
Angel Williams Rt. 2, Box 150 Ronceverte, WV 24970	Greenbrier
Michael D. Gore 15 Zopp Road Rupert, WV 25984	Greenbrier
Michael Dolin 1400 Montague Dr. White Sulphur Springs, WV 24986	Greenbrier
Kristen Stotler Rt. 1, Box 362 Marlinton, WV 24954	Greenbrier
Linda Shroyer P.O. Box 32 Spring gap, MD 21560	HAMPSHIRE
Scott Fox 1511 Homestead Dr. East Liverpool, OH 43920	HANCOCK
James E. Fox Rd. 2, Box 42 Chester, WV 26034	HANCOCK
Rhonda Quattrochi 161 Powers Road Weirton, WV 26062	HANCOCK
Louis Serra 110 Serra Drive Weirton, WV 26062	HANCOCK
Sheila Jones 2122 1/2 Pride Ave. Apt A Clarksburg, WV 26301	HARRISON
Roberta Cottrill Rt. 3, Box 246-E Bridgeport, WV 26330	HARRISON
Thomas Clevenger P.O. Box 842 Bridgeport, WV 26330	HARRISON

Traci Henderson 224 Third St. Bridgeport, WV 26330	HARRISON
Crystal McCarty 105 Evergreen Farms Lane Wardensville, WV 26851	Hampshire
Mary Ann Boyd 659 Banfield Ave. Follansbee, WV 26037	Hancock
James D. Fox 494 Rodgers Road Chester, WV 26034	Hancock
Naomi June Hutchinson P.O. Drawer 1007 Craigsville, WV 26205	Hardy
Lynda Kramer P.O. Box 645 Moorefield, WV 26836	Hardy
Anthony Larson 14442 SR55 Baker, WV 26801	Hardy
Teresa McCormick 205 Laurel Lick Road Weston, WV 26452	Harrison
Cherie Moore Rt. 3, Box 270A Washington, WV 26881	Harrison
Judith Mohr P.O. Box 262 Salem, WV 26426	Harrison
Kathleen Luttrull 61 High St. Salem, WV 26426	Harrison
Kevin Crickard 3 Woodland Cove Given, WV 25245	JACKSON
Marilyn Gaston 315 Mountain Road Knoxville, MD 21758	Jefferson
Russell Mitchell Willow Tree Manor Charles Town , WV 25414	Jefferson
Michele Cornwell 563 Breckenridge Way Shenandoah Junction, WV 25442	Jefferson
Tammy Painter 6003 Bobolink Lane Charleston, WV 25312	KANAWHA
Robin Sutphin 4300 Staunton Ave. Charleston, WV 25304	KANAWHA

Shawn Eddy 5303 West Brook Dr. Cross Lanes, WV 25313	KANAWHA
Lee Ann Hendricks Box 82 Tornado, WV 25202	KANAWHA
Matthew Keefer Rt. 2, Box 144 Leon, WV 25123	KANAWHA
Karen Lawson 707 Hillcrest Dr. Ravenswood, WV 26164	KANAWHA
Deanna Kramer 933 Somerset Dr. Charleston, WV 25302	KANAWHA
Connie Cantrell Rt. 5, Box 339 Charleston, WV 25312	Kanawah
Linda Dailey 126 Cornerstone Dr. Marietta, OH 45750	Kanawha
William McDermott 2018 Mona Court Milton, WV 25541	Kanawha
Kathryn Kutil 929 Woodhaven Dr. Charleston, WV 25312	Kanawha
Michelle Winters 105 Jamestown Road Nitro, WV 25143	Kanawha
Peter Americo 1507 Byng Dr. South Charleston, WV 25303	Kanawha
Patricia Roan 1640 King St. South Charleston, WV 25303	Kanawha
Deatra Adkins 6216 Brenda Ct. Huntington, WV 25705	Kanawha
Robert Michael Hay #2 Legg Ave. Charleston, WV 25312	Kanawha
Misty Weber 274 Bull Run Road Morgantown, WV 26508	Kanawha
Joseph Donchatz 206 St. andrews Dr. Lavalette, WV 25535	Kanawha
George Barker 1003 Wilkie Dr. Charleston, WV 25314	Kanawha

Joseph Triana 102 Intimidator Lane Given, WV 25245	Kanawha
Jeffrey Smith 1495 Ravinia Road Charleston, WV 25314	Kanawha
Gregory Hamaker 7 Barrington Road Nitro, WV 25143	Kanawha
Michael Laughery 1110 Fieldcrest Dr. Hurricane, WV 25526	Kanawha
Jennifer Jeffrey 930 Poplar St. Saint Albans, WV 25177	Kanawha
Debra Stoffel 6500 Roosevelt Ave. Charleston, WV 25304	Kanawha
Selena Knox-Binion Golden Living Center Glasgow Glasgow, WV 25086	Kanawha
David Gallien 474 Wymer Road Jane Lew, WV 26378	LEWIS
James Ragland #10 Mountain Meadows Chapmanville, , WV 25508	LOGAN
Willis Elkins 146 Caney Branch Road Chapmanville, WV 25508	LOGAN
Ronald Lyons 4125 16th Street Road Huntington, WV 25701	Lawrence
Pamela Profitt P.O. Box 356 Lavalette, WV 25535	Lawrence
Carl Hatfield 712 S. Chestnut St. Clarksburg, WV 26301	Lewis
Sharon Harris P.O. Box 1403 Logan, WV 25601	Logan
Lori Gore P.O. Box 773 Stollings, WV 25646	Logan
Mark Noe P.O. Box 45 Stollings, WV 25646	Logan
Ruth Blair Rt. 2, Box 19 Rivesville, WV 26588	MARION

Sister Mary Stephen Reynolds P. O. Box 9066 Monongah, WV 26554	MARION
Carol Merrill Rt. 3, Box 232-J Bridgeport, WV 26330	MARION
Cathy Fleece 13 Crestview Lane Fairmont, WV 26554	MARION
Larry Conaway 2318 Highland Ave. Parkersburg, WV 26101	MARSHALL
Diane McCauley 165 Fletcher Run Road Graysville, PA 15337	MARSHALL
Mary Findley 31788 Amberger Road Racine, OH 45771	MASON
Keith Sexton 1515 Pluto Road Shady Springs, WV 25918	MERCER
Brenda Epperson P.O. Box 651 Bluefield, VA 24605	MERCER
Patrick Smith RR2, Box 378-A Ronceverte, WV 24970	MERCER
Betty Farley 129 Sassafras Lane Princeton, WV 24740	MERCER
Daniel W. Farley 129 Sassafras Lane Princeton, WV 24740	MERCER
Roger Topping P.O. Box 5311 Princeton, WV 24740	MERCER
Joseph Mason P.O. Box 745 Fort Ashby, WV 26719	MINERAL
Jane Wade 144 Park Blvd. Clarksburg, WV 26301	MONONGALIA
Jennifer Pagliaro 202 Skyline Dr. Rivesville, WV 26588	MONONGALIA
Cora Campbell Rt. 1, Box 152B Volga, WV 26238	MONONGALIA
Michael Hicks 27 Bates Road Morgantown, WV 26505	MONONGALIA

Lisa White 500 Maryland Ave. Nutter Fort, WV 26301	MONONGALIA
Sonia Bailey-Gibson 123 Cobblestone Circle Morgantown, WV 26505	MONONGALIA
Kathy Haddon 312 Lee Road Follansbee, WV 26037	MONONGALIA
Sue Painter Rt. 7, Box 429 Fairmont, WV 26554	Marion
Carlene Moore 800 Memorial Road Fairview, WV 26570	Marion
Patricia Ingram 172 Right Fork Turkey Road Ansted, WV 25812	Marshall
Konstantin Dolgovskij 119 Sugar Avenue Moundsville, WV 26041	Marshall
Michael Conaway 615 Grandview Lane Newland, NC 28657	Marshall
Shannon Schultheis 14 Nicholas Circle New Martinsville, WV 26155	Marshall
Alvin Lawson 707 Hillcrest Dr. Ravenswood, WV 26164	Mason
Patty Lucas P.O. Box 156 Big Sandy, WV 24816	McDowell
Sheila Stewart P.O. Box 217 Bolt, WV 25817	McDowell
Stephanie Cleland 32014 Minersville Road Racine, WV 45771	Meigs
Michael Herald 4602 Noyes Ave. Charleston, WV 25304	Mercer
Keith Buchanan 111 Morrison Dr. Princeton, WV 24701	Mercer
Matthew Fife HC 69, Box 215 Sulphur Springs, WV 24986	Mercer
Stephanie Shoemaker 14203 Cedarwood Dr. Cumberland, MD 21502	Mineral

Sue Hampson Rt. 1, Box 164 Ridgeley, WV 26753	Mineral
Cynthia Wagoner P.O. Box 32 Dowden Addition Fort Ashby, WV 26719	Mineral
Sharon Nicol Rt. 5, Box 73 Keyser, WV 26726	Mineral
Terri Nelson 115 Ott St. Logan, WV 25601	Mingo
Eric Eberhart 1236 Vanvoorhis Dr., Townhome B-7 Morgantown, WV 26508	Monongalia
Michelle Abruzzino 335 Main St. Monongah, WV 26554	Monongalia
Jackie Hainer 300 Old Plank Road Washington, PA 15301	Monongalia
Phillip Donnelly 342 Wilson Ave. Morgantown, WV 26501	Monongalia
Michael Anderson 284 Halleck Road Fairmont, WV 26554	Monongalia
James McBurney 622 Pinnacle Hgt. Dr. Morgantown, WV 25505	Monongalia
Linda Fisher 4872 Woods Edge Lane Morgantown, WV 26508	Monongalia
Sheryl Mayle Rt. 1, Box 457-L Grafton, WV 26354	Monongalia
Kelley R. Hill P.O. Box 105 Vincent, OH 45784	Monroe
Katrina Taylor 222 Moonlight Lane Martinsburg, WV 25404	Montgomery
Christina Malone 50 Beechwood Dr. Berkeley Springs, WV 25411	Morgan
Deborah Hill 40 Weeping Willow Lane Mt. Nebo, WV 26679	NICHOLAS
Dana Moyers 19 Coleman Dr.	Nicholas

Lewisburg, WV 24901	
Belinda Stear 1858 Song Convention Road Mt. Nebo, WV 26679	Nicholas
Jo Clare Hanshew 6300 Webster Road Summersville, WV 26651	Nicholas
Bonnie Cogar 101 Ash St. Summersville, WV 26651	Nicholas
Randall Forzano 253 West Cardinal St. Wheeling, WV 26003	OHIO
George Dakovic 9 Oakmont Road Wheeling, WV 26003	OHIO
Donald Kirsch 1511 Atlas Road Wheeling, WV 26003	OHIO
Gary Gould 27 Hamilton Wheeling, WV 26003	Ohio
Thomas Barr 71649 Silhouette Dr. Martins Ferry, OH 43935	Ohio
Christine Tarr 11 Greenwood Ave. Wheeling, WV 26003	Ohio
Barbara Sisarcick RD. 1, Box 115 Dallas, WV 26036	Ohio
George Couch 145 Westgate Dr. Wheeling, WV 26003	Ohio
Judson Worth P.O. Box 339 Marlington, WV 24954	POCAHONTAS
Mary Groves Rt. 1, Box 404 Kingwood, WV 26537	PRESTON
Rodney Hannah Rt. 3, Box 196-A Ripley, WV 25271	PUTNAM
Ronald Boyle 12804 S Starr Road Rockford, WA 99030	Pendleton
Maria Carr P.O. Box 322 Oakland, MD 21550	Preston
William Scott Marshall 151 Township Road 1204 Proctorville, OH 45669	Putnam

Steven Gardner 18 Countryview Estates Winfield, WV 25213	Putnam
Regina Fuentes 1024 Crestmont Road Hurricane, WV 25526	Putnam
Monica Lockett 2963 Pennsylvania Ave. Charleston, WV 25302	Putnam
Angela Booker 133 Ringleben St. Beckley, WV 25801	RALEIGH
Rose Morton 321 Collinwood Dr. Oak Hill, WV 25901	RALEIGH
Sharon Johnson 403 Spruce Lane Beckley, WV 25801	RALEIGH
Pamela Blankenship P.O. Box 131 Bolt, WV 25817	RALEIGH
Denise Worley 201 Lucas Drive Beckley, WV 25801	RALEIGH
Ronald LaNeve 100 Maple St. Elkins, WV 26241	RANDOLPH
Thomas R. Eidell Jr. P.O. Box 1639 Elkins, WV 26241	RANDOLPH
Thomas Eidell Sr. P.O. Box 947 Elkins, WV 26241	RANDOLPH
Linlee Eidell P.O. Box 434 Beverly, Wv 26253	RANDOLPH
Joseph Bucher P.O. Box 261 Harman, WV 26270	RANDOLPH
Shasta Eidell-Hyson P.O. Box 2786 Elkins, WV 26141	RANDOLPH
Shanna Hall 1310 Triplett Road Spencer, WV 25276	ROANE
Sandi Hall 23351 Chagrin Blvd. Beachwood, OH 44122	Raleigh
Pamela Fink 619 Old Pisgah Road Princeton, WV 24740	Raleigh

Raymond Campbell 5311 Reserve Way Sheffield, OH 44054	Raleigh
Stephen Shride 3 Mockingbird Dr. Milton, WV 25541	Raleigh
Brian Chapman 421 Hull St. Beckley, WV 25801	Raleigh
Aimee Bragg 45 Walnut St. Ansted, WV 25812	Raleigh
Carol Morris 13 West Ridge Dr. Elkins, WV 26241	Randolph
Linda Kirk 2314 Highland Ave. Parkersburg, WV 26101	Ritchie
Ricky Shrewsbury HC 78, Box 50 Pipestem, WV 25951	Summers
Carrington Carter 62 Terrace Dr. White Sulphur Springs, WV 24986	Summers
Robert McClintic P.O. Box 524 White Sulphur Springs, WV 24986	Summers
Ernest Eades 403 Alice Dr., Apt 54 Sumter, SC 29150	Sumter
Donnie Woodford 110 Keyes Ave Phillippi, WV 26416	TAYLOR
Beth Harris Rt. 1, Box 339 Fairmont, WV 26554	TAYLOR
Donald Black P.O. Box 284 Davis, WV 26260	TUCKER
Beth Clevenger P.O. Box 203 Thomas, WV 26292	TUCKER
Suncerae Neason 218 Saint John St. Grafton, WV 26354	Taylor
Stacy Wellman Rt. 1, Box 173A 1 Flemington, WV 26347	Taylor
Jason Bucher P.O. Box 261 Harman, WV 26270	Tucker

Bobbi Grinnan HC 73, Box 12 Bowden, WV 26254	Tucker
Chanda Spragg 404 West Main St. Paden City, WV 26159	Tyler
Bonnie Hitt Rt. 2, Box 378D Buckhannon, WV 26201	Upshur
Denise Campbell Rt. 1, Box 330-36 Elkins, WV 26241	Upshur
Michael Miller 1 Millers Landing Parkersburg, WV 26104	WOOD
Kathryn Gessler #7 Fairview Heights Parkersburg, WV 26101	WOOD
Randy Wright 1718 Caywood Road Marietta, OH 45750	Washington
Pamela Woolums 576 East Mt. Lookout Road Mt. Lookout, WV 26678	Webster
Dorlan Baughman 2468 Diana Dr. Webster Springs, WV 26288	Webster
Arlene Summers 41320 SR 255 Woodsfield, OH 43793	Wetzel
Roger Davis Jr. 1212 County Road 16 Rauland, OH 43043	Wetzel
David Conaway 2318 Highland Ave. Parkersburg, WV 26101	White Pine County
Tanatha Amos Rt. 3, Box 170 Sandyville, WV 25275	Wood
Gregory Stephens Rt. 1, Box 75 Washington, WV 26181	Wood
Christopher McBee 1018 Quincy St. Parkersburg, WV 26101	Wood
Chad Clark 102 Colegate Woods Dr. Marietta, OH 45750	Wood
Melissa Kinnaird 341 Westery Court Gallipolis Ferry, WV 25515	Wood

Michael Elam 1712 forest Hills Dr. Vienna, WV 26105	Wood
Charlene Kimberly 155 Cherry Blossom Lane Little Hocking, OH 45742	Wood
Norma Dunn 337 Muskingum Dr. Marietta, WV 45750	Wood
Thomas Kelley 116 Summers Dr. Millwood, WV 25262	Wood
Joni Micklewright 220 Carriage Blvd. Pittsburgh, PA 15239	
Daniel Coggins 21 East 34th St. Shadyside, OH 43947	
Drema Thompson P.O. Box 70507 Myrtle Beach, SC 29572	
Sandra O`Toole 143 Fieldgate Dr. Pittsburgh, PA 15241	
Linda Sistrunk 42 suzanne St. Little Hocking, OH 45742	

December 30, 2009

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.

Sincerely,

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

Dr. Shirley Neitch, MD, FACP
Secretary

WV NURSING HOME ADMINISTRATORS LICENSING BOARD

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In view of the aforementioned circumstance, effective September 8, 2005, 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 General's 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 an 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, i.e., 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 same licensed nursing home administrator, within the same 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)
Fiscal year "2009"
July 1, 2008 through June 30, 2009**

Substandard care notice dated April 10, 2009 – Brightwood Center, Connie Tomshack, NHA, based upon the Ms. Tomshack's written response, review of the 2567's and plans of corrections, the Board determined that no NHA licensure regulations were violated. Ms. Tomshack was notified of the Board's decision on June 1, 2009.

Substandard care notice dated April 10, 2009 – Hampshire Memorial Hospital, Roberta McCauley, NHA, based upon the Ms. McCauley's written response, review of the 2567's and plans of corrections, the Board determined that no NHA licensure regulations were violated. Ms. McCauley was notified of the Board's decision on June 1, 2009.

Substandard care notice dated April 10, 2009 – Heartland of Charleston, Danny M. Davis, NHA, based upon the Mr. Davis's written response, review of the 2567's and plans of corrections, the Licensing Board determined that no NHA licensure regulations were violated. Mr. Davis was notified of the Board's decision on June 1, 2009.

**Current Nursing Home
Administrators**

By Last Name

12/17/2009 4:01:54 PM

Administrator	Employer
Michelle Abruzzino 335 Main St. Monongah, WV	Monongalia
Deatra Adkins 6216 Brenda Ct. Huntington, WV	Kanawha
Peter Americo 1507 Byng Dr. South Charleston, WV	Kanawha
Tanatha Amos Rt. 3, Box 170 Sandyville, WV	Wood
Michael Anderson 284 halleck Road Fairmont, WV	Monongalia
Sonia Bailey-Gibson 123 Cobblestone Circle Morgantown, WV	MONONGALIA
George Barker 460 3rd St. Madison, WV	Cabell
Thomas Barr 71649 Silhouette Dr. Martins Ferry, OH	Ohio
Dorlan Baughman 2468 Diana Dr. Webster Springs, WV	Webster
Debra Bess Rt. 1, Box 820 Fayetteville, WV	Fayette
Donald Black P.O. Box 284 Davis, WV	TUCKER
Ruth Blair Rt. 2, Box 19 Rivesville, WV	MARION

Pamela Blankenship P.O. Box 131 Bolt, WV	RALEIGH
Angela Booker 133 Ringleben St. Beckley, WV	RALEIGH
Mary Ann Boyd 659 Banfield Ave. Follansbee, WV	Hancock
Aimee Bragg 106 James St. Keyser, WV	Mineral
Keith Buchanan 111 Morrison Dr. Princeton, WV	Mercer
Jason Bucher P.O. Box 261 Harman, WV	Tucker
Joseph Bucher P.O. Box 261 Harman, WV	RANDOLPH
Cora Campbell Rt. 1, Box 152B Volga, WV	MONONGALIA
Raymond Campbell 5311 Reserve Way Sheffield, OH	Raleigh
Denise Campbell Rt. 1, Box 330-36 Elkins, WV	Upshur
Connie Cantrell Rt. 5, Box 339 Charleston, WV	Kanawah
Maria Carr P.O. Box 322 Oakland, MD	Preston
Carrington Carter 62 Terrace Dr. White Sulphur Springs, WV	Summers
Brian Chapman 421 Hull St. Beckley, WV	Raleigh
Stephanie Cleland	

32014 Minersville Road Racine, WV	
Thomas Clevenger P.O. Box 842 Bridgeport, WV	HARRISON
Beth Clevenger P.O. Box 203 Thomas, WV	TUCKER
Bonnie Cogar 101 Ash St. Summersville, WV	Nicholas
Daniel Coggins 21 East 34th St. Shadyside, OH	
Larry Conaway 2318 Highland Ave. Parkersburg, WV	MARSHALL
David Conaway 2318 Highland Ave. Parkersburg, WV	White Pine County
Michael Conaway 615 Grandview Lane Newland, NC	Marshall
Cindy Cooper 5197 Altizer Ave. Huntington, WV	Cabell
Gregory Costello 3551 Muirfield Avenue Toledo, OH	Defiance
Roberta Cottrill Rt. 3, Box 246-E Bridgeport, WV	HARRISON
George Couch 145 Westgate Dr. Wheeling, WV	Ohio
Diana Crickard 3 Woodland Cove Given, WV	Gilmer
Kevin Crickard 3 Woodland Cove Given, WV	JACKSON
Linda Dailey 126 Cornerstone Dr. Marietta, OH	Kanawha
George Dakovic 9 Oakmont Road Wheeling, WV	OHIO
Danny Davis P.O. Box 1252 Charleston, WV	Kanawha
Roger Davis Jr.	

1212 County Road 16 Rauland, OH	
Donna Del Checcolo 656 13th Ave Huntington, WV	CABELL
Konstantin Dolgovskij 119 Sugar Avenue Moundsville, WV	Marshall
Michael Dolin 1400 Montague Dr. White Sulphur Springs, WV	Greenbrier
Phillip Donnelly 342 Wilson Ave. Morgantown, WV	Monongalia
Norma Dunn 337 Muskingum Dr. Marietta, WV	Wood
Ernest Eades 403 Alice Dr., Apt 54 Sumter, SC	Sumter
Eric Eberhart 1236 Vanvoorhis Dr., Townhome B-7 Morgantown, WV	Monongalia
Shawn Eddy 5303 West Brook Dr. Cross Lanes, WV	KANAWHA
Linlee Eidell P.O. Box 434 Beverly, Wv	RANDOLPH
Thomas R. Eidell Jr. P.O. Box 1639 Elkins, WV	RANDOLPH
Thomas Eidell Sr. P.O. Box 947 Elkins, WV	RANDOLPH
Shasta Eidell-Hyson P.O. Box 2786 Elkins, WV	RANDOLPH
Willis Elkins 146 Caney Branch Road Chapmanville, WV	LOGAN
Helen Lynn Elliott Box 277 Mt. Olive Road Cannelton, WV	Fayette
Brenda Epperson P.O. Box 651 Bluefield, VA	MERCER
Donald Faherty 8 Greenspring Circle Huntington, WV	CABELL

Daniel W. Farley 129 Sassafras Lane Princeton, WV	MERCER
Betty Farley 129 Sassafras Lane Princeton, WV	MERCER
Mary Ferrell P.O. Box 706 Oakhill, WV	Fayette
Matthew Fife HC 69, Box 215 Sulphur Springs, WV	Mercer
Mary Findley 31788 Amberger Road Racine, OH	MASON
Pamela Fink 619 Old Pisgah Road Princeton, WV	Raleigh
Linda Fisher 4872 Woods Edge Lane Morgantown, WV	Monongalia
Cathy Fleese 13 Crestview Lane Fairmont, WV	MARION
Randall Forzano 253 West Cardinal St. Wheeling, WV	OHIO
James E. Fox Rd. 2, Box 42 Chester, WV	HANCOCK
Scott Fox 1511 Homestead Dr. East Liverpool, OH	HANCOCK
James D. Fox 494 Rodgers Road Chester, WV	Hancock
Regina Fuentes 1024 Crestmont Road Hurricane, WV	Putnam
David Gallien 474 Wymer Road Jane Lew, WV	LEWIS
Steven Gardner 18 Countryview Estates Winfield, WV	Putnam
Marilyn Gaston 315 Mountain Road Knoxville, MD	Jefferson
Kathryn Gessler #7 Fairview Heights Parkersburg, WV	WOOD

Michael D. Gore 15 Zopp Road Rupert, WV	Greenbrier
Lori Gore P.O. Box 773 Stollings, WV	Logan
Gary Gould 27 Hamilton Wheeling, WV	Ohio
Rose Greene 1307 Hillview Dr. Milton, WV	CABELL
Charles Griffith 82 Picture Mountain Drive Martinsburg, WV	Berkeley
Bobbi Grinnan HC 73, Box 12 Bowden, WV	Tucker
Mary Groves Rt. 1, Box 404 Kingwood, WV	PRESTON
Kathy Haddon 312 Lee Road Follansbee, WV	MONONGALIA
Jackie Hainer 300 Old Plank Road Washington, PA	Monongalia
Shanna Hall 1310 Triplett Road Spencer, WV	ROANE
Gregory Hamaker 7 Barrington Road Nitro, WV	Kanawha
Sue Hampson Rt. 1, Box 164 Ridgeley, WV	Mineral
Rodney Hannah Rt. 3, Box 196-A Ripley, WV	PUTNAM
Jo Clare Hanshew 6300 Webster Road Summerville, WV	Nicholas
Beth Harris Rt. 1, Box 339 Fairmont, WV	TAYLOR
Sharon Harris P.O. Box 1403 Logan, WV	Logan
Judith Hash 9 Marty Lane St. Albans, WV	Clay
Carl Hatfield	Lewis

712 S. Chestnut St. Clarksburg, WV	
Robert Michael Hay #2 Legg Ave. Charleston, WV	Kanawha
Traci Henderson 224 Third St. Bridgeport, WV	HARRISON
Lee Ann Hendricks Box 82 Tornado, WV	KANAWHA
Michael Herald 4602 Noyes Ave. Charleston, WV	Mercer
Michael Hicks 27 Bates Road Morgantown, WV	MONONGALIA
Deborah Hill 40 Weeping Willow Lane Mt. Nebo, WV	NICHOLAS
Kelley R. Hill P.O. Box 105 Vincent, OH	
Catherine Hill HC 67, 589A Renick, WV	GREENBRIER
Bonnie Hitt Rt. 2, Box 378D Buckhannon, WV	Upshur
Brenda Holster Rt. 1, Box 83C Fayetteville, WV	Fayette
Naomi June Hutchinson P.O. Drawer 1007 Craigsville, WV	Hardy
Shayne Hutchinson 4170 W. McMillan Road Muskegon, MI	Cumberland
Kimberly Ihle 113 N. 3rd St. Racine, OH	Jackson
Jennifer Jeffrey 930 Poplar St. Saint Albans, WV	Kanawha
Sharon Johnson 403 Spruce Lane Beckley, WV	RALEIGH
Sheila Jones 2122 1/2 Pride Ave. Apt A Clarksburg, WV	HARRISON

Jason Jones 323 Jones Ave. Oak Hill, WV	Kanawha
James Justice 401 W. McDonald Ave Man, WV	Logan
Matthew Keefer Rt. 2, Box 144 Leon, WV	KANAWHA
Thomas Kelley 116 Summers Dr. Millwood, WV	Wood
Robert Kennedy 152 17th St. Wellsburg, WV	Brooke
Charlene Kimberly 155 Cherry Blossom Lane Little Hocking, OH	Wood
Melissa Kinnaird 341 Westery Court Gallipolis Ferry, WV	Wood
Linda Kirk 2314 Highland Ave. Parkersburg, WV	Ritchie
Donald Kirsch 1511 Atlas Road Wheeling, WV	OHIO
Selena Knox-Binion Golden Living Center Glasgow Glasgow, WV	
Deanna Kramer 933 Somerset Dr. Charleston, WV	KANAWHA
Lynda Kramer P.O. Box 645 Moorefield, WV	Hardy
William Kuhn 143 Groves St. Summersville, WV	Braxton
Kathryn Kutil 929 Woodhaven Dr. Charleston, WV	Kanawha
Ronald LaNeve 100 Maple St. Elkins, WV	RANDOLPH
Anthony Larson 14442 SR55 Baker, WV	Hardy
Michael Laughery 1110 Fieldcrest Dr. Hurricane, WV	Kanawha

Joan Lawrence RR5, Box 1015 Grafton, WV	BRAXTON
Alvin Lawson 707 Hillcrest Dr. Ravenswood, WV	Mason
Karen Lawson 707 Hillcrest Dr. Ravenswood, WV	KANAWHA
Monica Lockett 2963 Pennsylvania Ave. Charleston, WV	Putnam
Patty Lucas P.O. Box 156 Big Sandy, WV	McDowell
Kathleen Luttrull 61 High St. Salem, WV	
Ronald Lyons 4125 16th Street Road Huntington, WV	Lawrence
William Scott Marshall 151 Township Road 1204 Proctorville, OH	Putnam
Christine Martin 1503 Carolina St. Graham, TX	
Joseph Mason P.O. Box 745 Fort Ashby, WV	MINERAL
Nancy Mason 56 Holden Dr. Martinsburg, WV	BERKELEY
Christine Mason Mountain View Dr. Oakland, MD	Garrett
Sheryl Mayle Rt. 1, Box 457-L Grafton, WV	Monongalia
Christopher McBee 1018 Quincy St. Parkersburg, WV	Wood
Ronald McCall 6546 County Road 1 South Point, OH	CABELL
Barbara McCall 6546 County Rd. 1 South Point, OH	CABELL
Crystal McCarty 105 Evergreen Farms	

Lane Wardensville, WV	
Diane McCauley 165 Fletcher Run Road Graysville, PA	MARSHALL
Robert McClintic P.O. Box 524 White Sulphur Springs, WV	Summers
Teresa McCormick 205 Laurel Lick Road Weston, WV	Harrison
Julie McCumbers HC 89, Box 90 Mt. Zion, WV	Gilmer
William McDermott 2018 Mona Court Milton, WV	Kanawha
Thomas McGraw P.O. Box 667 Smithers, WV	Fayette
Wanda Meade 15939 Lone Oak Dr. Catlettsburg, KY	BOYD
Carol Merrill Rt. 3, Box 232-J Bridgeport, WV	MARION
Lynette Midcap 83 Pineview St. New Cumberland, WV	Brooke
Michael Miller 1 Millers Landing Parkersburg, WV	WOOD
Russell Mitchell Willow Tree Manor Charles Town , WV	Jefferson
Judith Mohr P.O. Box 262 Salem, WV	Harrison
Anthony Mollica 74 Monroe Dr. Russel, KY	Cabel
Cherie Moore Rt. 3, Box 270A Washington, WV	Harrison
Carlene Moore 800 Memorial Road Fairview, WV	Marion
Carol Morris 13 West Ridge Dr. Elkins, WV	Randolph

Rose Morton 321 Collinwood Dr. Oak Hill, WV	RALEIGH
Dana Moyers 19 Coleman Dr. Lewisburg, WV	
Joseph Neil 604 Spruce St. Summersville, WV	FAYETTE
Terri Nelson 115 Ott St. Logan, WV	
Mark Nesland 3rd & Beech, P.O. Box 344 Junior, WV	BARBOUR
Sharon Nicol Rt. 5, Box 73 Keyser, WV	Mineral
Mark Noe P.O. Box 45 Stollings, WV	Logan
Jennifer Pagliaro 202 Skyline Dr. Rivesville, WV	MONONGALIA
Tammy Painter 6003 Bobolink Lane Charleston, WV	KANAWHA
Sue Painter Rt. 7, Box 429 Fairmont, WV	Marion
Pamela Profitt P.O. Box 356 Lavalette, WV	Lawrence
Kristine Provan 977 Overlook Dr. Wintersville, OH	Brooke
Rhonda Quattrochi 161 Powers Road Weirton, WV	HANCOCK
James Ragland #10 Mountain Meadows Chapmanville, , WV	LOGAN
Sister Mary Stephen Reynolds P. O. Box 9066 Monongah, WV	MARION
Patricia Roan 1640 King St. South Charleston, WV	Kanawha
Shannon Schultheis 14 Nicholas Circle	Marshall

New Martinsville, WV	
Louis Serra 110 Serra Drive Weirton, WV	HANCOCK
Keith Sexton 1515 Pluto Road Shady Springs, WV	MERCER
Stephanie Sherman 14203 Cedarwood Dr. Cumberland, MD	Mineral
Terry Shobe 110 Meadow ridge Petersburg, WV	GRANT
Ricky Shrewsbury HC 78, Box 50 Pipestem, WV	Summers
Stephen Shride 3 Mockingbird Dr. Milton, WV	Raleigh
Linda Shroyer P.O. Box 32 Spring gap, MD	HAMPSHIRE
Barbara Sisarcick RD. 1, Box 115 Dallas, WV	Ohio
Jeffrey Smith 1495 Ravinia Road Charleston, WV	Kanawha
Patrick Smith RR2, Box 378-A Ronceverte, WV	MERCER
Bernard Spooner 4640 Chanterwood Dr. Columbus, OH	
Chanda Spragg 404 West Main St. Paden City, WV	Tyler
Thomas Stalek 1808 King Ridge Road St. Marys, WV	PLEASANTS
Annica Stansberry 106 W. Woodland Ave Clarksburg, WV	Cabell
Belinda Stear 1858 Song Convention Road Mt. Nebo, WV	Nicholas
Gregory Stephens Rt. 1, Box 75 Washington, WV	Wood

Sheila Stewart P.O. Box 217 Bolt, WV	McDowell
Debra Stoffel 6500 Roosevelt Ave. Charleston, WV	
William Stone 505 VA Avenue Rainelle, WV	GREENBRIER
Patricia Stover 1907 Westmoreland Dr. Oak Hill, WV	Fayette
Arlene Summers 41320 SR 255 Woodsfield, OH	Wetzel
Calvin Sutphin 4300 Staunton Ave. Charleston, WV	FAYETTE
Robin Sutphin 4300 Staunton Ave. Charleston, WV	KANAWHA
Christine Tarr 11 Greenwood Ave. Wheeling, WV	Ohio
David Taylor 321 S. Bridge St. Belmont, OH	
Judith Taylor 430 Miller St. Huntington, WV	CABELL
Drema Thompson P.O. Box 70507 Myrtle Beach, SC	
Connie Tomshack RD #1, Box 124-A Colliers, WV	Brooke
Kimberly Toney Rt. 1, Box 775 Fayetteville, WV	Boone
Roger Topping P.O. Box 5311 Princeton, WV	MERCER
Linda Turner HC 65, Box 64 Forest Hill, WV	GREENBRIER
Michele Verduci 41 Pelham Lane Charles Town, WV	Jefferson
Jane Wade	MONONGALIA

144 Park Blvd. Clarksburg, WV	
Cynthia Wagoner P.O. Box 32 Dowden Addition Fort Ashby, WV	Mineral
Kerry Waters Parkersburg Care & REhab Center Parkersburg, WV	
Misty Weber 274 Bull Run Road Morgantown, WV	Kanawha
Steven Welhorsky III 108 Western Circle Dr. McDonald, PA	Brooke
Charles Wheeler P.O. Box 201682 Austin, TX	Anderson
Lisa White 500 Maryland Ave. Nutter Fort, WV	MONONGALIA
Angel Williams Rt. 2, Box 150 Ronceverte, WV	Greenbrier
Michelle Winters 105 Jamestown Road Nitro, WV	Kanawha
Donnie Woodford 110 Keyes Ave Phillippi, WV	TAYLOR
Pamela Woolums 576 East Mt. Lookout Road Mt. Lookout, WV	Webster
Denise Worley 201 Lucas Drive Beckley, WV	RALEIGH
Judson Worth P.O. Box 339 Marlington, WV	POCAHONTAS
Randy Wright 1718 Caywood Road Marietta, OH	Washington

