

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

**FINANCIAL STATEMENT
FISCAL YEAR END "2009"**

July 1, 2008 through June 30, 2009

Payroll	42,960.00
Annual Increment	900.00
Personnel Fee (\$50. per quarter)	200.00
Workers Compensation (\$584 this year)	584.00
Social Security Matching	3,355.29
Social Security Matching (Board	195.16
Employee Insurance	4,204.44
Pension & Retirement	4,605.30
NAB Association Dues (Annual)	1,200.00
Travel & Per Diem	4,768.90
Telephone	1,721.53
Freight	.00
P-Care Expenses (printing, postage, supplies, seminars & equipment)	2,485.43
Copier Maintenance Agreement	250.00
Misc. (Record Check, Refunds & Misc.)	2,395.00
Office & Comm Equip Repairs	.00
Web Server, Service & Internet Usage	1,247.49
Legal Expenses	136.00
Meeting Room Accommodations	300.00
Expenditures Total -	\$71, 508.54

Beginning Balance (July 1, 2008) - \$178,107.58

Revenue Deposits July 1, 2008 - June 30, 2009 - \$92,690.00

Balance - 6/30/09 - \$199,289.04

FISCAL YEAR "2009"

LICENSES & PERMITS ISSUED 7/1/2008 – 6/30/2009

NEW LICENSES ISSUED – 22

RENEWAL LICENSES – 203

EMERGENCY PERMITS – 21

TEMPORARY PERMITS – 16

ADMINISTRATOR-IN-TRAINING – 6 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 (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 **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 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 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 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	Kanawha
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	Monongalia

342 Wilson Ave. Morgantown, WV	
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 712 S. Chestnut St. Clarksburg, WV	Lewis
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	Mercer

4602 Noyes Ave. Charleston, WV	
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.	Wood

Millwood, WV	
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	Putnam

Ave. Charleston, WV	
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	Harrison

205 Laurel Lick Road Weston, WV	
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
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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
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Shannon Schultheis 14 Nicholas Circle New Martinsville, WV	Marshall
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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
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Barbara Sisarcick RD. 1, Box 115 Dallas, WV	Ohio
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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
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Belinda Stear 1858 Song Convention Road Mt. Nebo, WV	Nicholas
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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	Fayette

Dr. Oak Hill, WV	
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 144 Park Blvd. Clarksburg, WV	MONONGALIA
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

