

Monday – February 14, 2011

The Board of Embalmers and Funeral Directors met in regular session in the Riffe Center at 77 South High Street in Columbus, Ohio. Roger Primm, Vice President, called the meeting to order at 1:05 P.M. Other Board members present were: Linda M. Betzer, Robert C. Carter, Thomas Fleming, Roger Primm and Pamela Williams-Briggs, Staff Members present were: Cheryl R. Hawkinson, Assistant Attorney General; Eric E. Anderson, Inspector; Lisa A. Bruns, Inspector; Jennifer Baugess, Administrative Assistant; Lena Wright, Administrative Assistant and Malik M. Hubbard, Executive Director.

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On a motion by Ms. Betzer, seconded by Mr. Fleming, the Board approved, as amended, the minutes of the meeting held on January 24-25, 2011. Ayes: 5. Nays: 0. Motion approved.

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Executive Director's Report

The Executive Director informed the board of upcoming important dates.

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The 107th Annual meeting of the International Conference of Funeral Service Examining Boards, That will be held on March 2-4, 2011.

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There has been a tentative Hearing set by JCARR on March 7, 2011 on the new proposed rules changes. Board members Linda Betzer and Thomas Fleming indicated they would attend if and when the hearing date has been finalized.

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The Ohio Funeral Directors Association will host their Legislative Reception in the Riffe Center on March 15th, 2011 from 5-7pm.

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The Ohio Funeral Directors Association will host their Apprentice Seminar at their office on March 23, 2011.

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The Executive Director informed the Board Members that the Governor's Office had released Executive Order 2011-03K establishing an Ethics Policy and requiring ethics training. A copy was attached.

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The Executive Director also informed the Board Members that the Ohio Chamber of Commerce had issued a report presenting a solution to the fiscal and structural problems facing Ohio. The report is called Redesigning Ohio: Executive Summary – Transforming Government into a 21st Century Institution. A copy was attached.

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The Executive Director also informed the Board Members that the License renewal cards have been mailed.

Licensure

On a motion by Mr. Fleming, seconded by Mr. Carter, the Board voted to approve the following application for a new funeral home license. Ayes: 7 Nays: 0

Chart 1

| <u>License no.</u> | <u>Crematory Facility</u> | <u>Location</u> | <u>Inspection</u> |
|--------------------|---------------------------|-----------------|-------------------|
| FH003168 | Walker FH | Cincinnati | 07-14-10 |

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Previously, the Board approved the issuance of a funeral home license to the following after approval of the application, receipt of the occupancy permit, and the final inspection. The Funeral Home license number was issued on the date indicated below.

Chart 2

| <u>License no.</u> | <u>Funeral Home</u> | <u>Location</u> | <u>Issue date</u> |
|--------------------|---------------------|-----------------|-------------------|
| FH003167 | D.B Washington FH | Springfield | 02-07-11 |

There were no crematory facility license for existing facilities because of change of location, change of ownership, or change of crematory operator.

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There were no applications for crematory facility license pending receipt of the occupancy permit and the final inspection by the Board.

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There were no previously-approved applications for crematory facility license that submitted an occupancy permit and had a final inspection.

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There were no applications for an embalming facility license for existing embalming facilities with a change of location or ownership.

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There were no applications for an embalming facility license for new facilities pending receipt of the occupancy permit and a final inspection.

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There were no previously approved applications for embalming facilities that submitted an occupancy permit and had a final inspection.

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There were no applications for funeral home license for existing facilities because of change of location or ownership

On a motion by Ms. Betzer and seconded by Mrs. Williams-Briggs the Board approved a request by Eric J. Williams with Funeral Directors Registration #F 0573 11 and

Embalmers Registration # E 0384 11 to split his apprenticeship between two masters, Mr. George Horne and Ms. Adrienne Jefferson. Motion Passed



On a motion by Mr. Fleming, seconded by Ms. Betzer they asked that Mrs. Baugess correspond with Donald Dobras a person who sent a letter asking for an exemption in the licensure process. The Board gave instruction to explain the procedure of receiving a license to him in the State of Ohio. Motion Passed.



On a motion by Ms. Betzer, seconded by Mrs. Williams-Briggs, the Board voted to grant an embalmer and/or funeral director license to the qualified applicants. Ayes: 7. Nays: 0. Motion Approved

Chart 3

| <u>License no.</u> | <u>Name</u> | <u>Location</u> | <u>Issue date</u> |
|-----------------------|-----------------------|------------------|-------------------|
| EMB-9428 A FD-9462 | Bull, Kaitlyn | Maumee | 02-14-11 |
| EMB-9429 A FD-9463 | Hunnicut, Samantha J. | Cincinnati | 02-14-11 |
| EMB-9430 A FD-9464 | Poling, Jonathan D. | Canal Winchester | 02-14-11 |
| EMB-9431 A FD-9464 | Swogger, Stephanie L. | Kettering | 02-14-11 |

The Board reviewed a list of individuals, who were issued embalmer and/or funeral director registration number during the month of January 2011.

Chart 4

| <u>License no.</u> | <u>Name</u> | <u>Location</u> | <u>Issue date</u> |
|---------------------|------------------------|-----------------|-------------------|
| EMB-0375 FD-0563 | Brundidge, Brittany L. | Columbus | 01-04-11 |
| EMB-0376 FD-0564 | Burke, Robert B. | Cincinnati | 01-04-11 |
| EMB-0387 FD-0576 | Burkett, Lauren N. | Kettering | 01-20-11 |
| EMB-0385 FD-0574 | Carbary, Kristen M. | Sandusky | 01-13-11 |
| EMB-0388 FD-0577 | Dougan, Joseph J. | Bellevue | 01-26-11 |
| EMB-0377 FD-0565 | Duris, Thomas A. | Hamilton | 01-04-11 |
| EMB-0378 FD-0566 | Kiefer, Elizabeth A. | Cleveland | 01-04-11 |
| EMB-0379 FD-0567 | Messmer, Martin G. | Carey | 01-04-11 |

| | | | |
|---------------------|----------------------|----------------|----------|
| EMB-0380 FD-0568 | Nuzzi, Matthew J. | Dayton | 01-04-11 |
| EMB-0386 FD-0575 | Rosenacker, Kurt J. | Cincinnati | 01-13-11 |
| EMB-0381 FD-0569 | Smith, Phillip J. | Washington Twp | 01-04-11 |
| FD-0570 | Stutzman, Donna J. | Wauseon | 01-04-11 |
| EMB-0382 FD-0571 | Sullivan, Brian J. | Vandalia | 01-04-11 |
| EMB-0383 FD-0572 | Warren, Nathaniel B. | Amelia | 01-04-11 |
| EMB-0384 FD-0573 | Williams, Eric J. | Cleveland | 01-04-11 |

The Board reviewed a list of Apprenticeships certified during the month of February.

Chart 5

| <u>License no.</u> | <u>Name</u> | <u>Funeral Home</u> | <u>City</u> | <u>Effective Date</u> |
|----------------------|------------------------|--------------------------------|-------------------|-----------------------|
| EMB-0387 FD-0576 | Burkett, Lauren N. | Newcomer FH | Dayton | 1/20/11 |
| EMB-0375 FD-00563 | Brundidge, Brittany L. | Schoedinger Funeral Service | Columbus | 1/04/11 |
| EMB-0385 FD-0574 | Carbary, Kristen M. | Groff FH | Sandusky | 1/24/11 |
| FD-0562 | Dahman, Joseph | Laubenthal- Mercado FH | Elyria | 1/03/11 |
| EMB-0378 FD-0566 | Kiefer, Elizabeth | Bollinger-Bican FH | Cleveland | 1/10/11 |
| EMB-0332 FD-0504 | Mercier, Denise L. | Geo H. Rohde & Son FH | Cincinnati | 1/25/11 |
| EMB-0379 FD-0567 | Messmer, Martin G | Stombaugh-Batton FH | Carey | 1/12/11 |
| EMB-0380 FD-0575 | Rosenacker, Kurt J. | Mihovk- Rosenacker FH | Cincinnati | 01/13/11 |
| EMB-0380 FD-0568 | Nuzzi, Matthew J. | Tobias FH | Dayton | 1/15/11 |
| EMB-0381 FD-0569 | Smith, Phillip J. | Tobias FH | Washington Twp | 1/15/11 |
| EMB-0383 FD-0572 | Warren, Nathaniel B. | EC Nurre FH | Amelia | 1/04/11 |
| EMB-0384 FD-0573 | Williams, Eric J. | Wanton-Horne FH | Cleveland | 1/10/11 |

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Linda Clark reported that in the month of January there were 15 embalmer and 14 funeral director registrations. There were 11 embalmer and 12 funeral director certified apprentices. There were 79 Embalmer apprentice reports, 13 Embalmer master reports for apprentices and 3 Board member apprentice interviews.

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Ms. Clark reported that there were 4 new embalmer licenses issued and 5 funeral director licenses issued.

Ms. Clark also reported at the request of Mrs. Williams-Briggs that between October 31st 2010 and December 31, 2010, 30 individuals took the Ohio laws exam and 14 people passed and 16 people failed.

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Mr. Marsh joined the meeting at 1:37PM

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Mr. Primm welcomed Nancy Green from the Consumer Alliance.

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Persons Before the Board

Jeff Edwards

Mr. Edwards of Edwards Funeral Home in Columbus, presented to the Board his endeavor of operating an Alkaline Hydrolysis machine for the purpose of final disposition for dead human bodies. He presented a handout [see **Ex. 1**]. He indicated that he had installed the machine on January 27th, 2011 and began operating on January 28th, 2011. He reported that he had completed five dispositions using this method.

He explained that he obtained death certificates from the Ohio Department of Health by requesting a burial permit and specifying other as method of disposition and noting Alkaline Hydrolysis.

Mr. Fleming asked what was the consistency of the remaining bone matter was? Mr. Edwards explained that it was more brittle than that of the remains due to a cremation disposition.

Mr. Edwards indicated that the City of Columbus Industrial Wastewater Pretreatment section had approved the final discharge from the machine.

Joe Wilson the President of Bio-Response Solutions, Inc, the manufacturer of the Alkaline Hydrolysis machine, attended with Mr. Edwards. He told the Board that the alkaline hydrolysis process destroys disease and mercury and other metallic substances contained in decedent's bodies are collected and no threat to water supply.



Fiscal

Ms. Wright reported on fiscal matters. The Board Members reviewed the revenue journal that reflected that the Board collected \$269,084.00 in January for a total of \$1,054,072.26. The Board reviewed a list of twenty three vouchers and encumbrances for January, and the Budget Overview chart of allotments and expenses.



At 2:30PM Board President Robert Wasco joined the Board meeting and assumed role as presiding President.

Compliance

Monthly inspector reports were given by inspectors Eric Anderson and Lisa Bruns for the month of January 2011. Reports are attached. [Ex. 2, Ex.3]

Mrs. Baugess reported that there are ten pending complaints, seventeen charged complaints, pending hearings, settlements or Board-Ordered compliance.

The Board received foreitures from the following;

\$5000 Strawser Funeral Home (complaint #1108029)

\$5000 R.A. Prince Funeral Home (complaint #1107010 & 1107016)

\$2500 Hufford Funeral Home (complaint #1108027 & #1109040)

\$500 Thorn Black Funeral Home (complaint #111054)

There are five scheduled hearings with two to be scheduled.

There were 1151 Annual Pre-Need reports mailed with all reports due back to the Board completed by March 30, 2011.

Two hundred and sixty eight Continuing Education Audit reports were mailed on 1/7/2011 and are were due back to the Board completed on 2/7/2011. The Board will receive a report at the next Board meeting regarding non-compliant licensees.

Compliance 1

The Board reviewed a list of amendments to change the manager and/or the funeral director actually in charge of and ultimately responsible for the funeral home for the month of January.

Chart 6

| Lic. Number | Facility Name | Licensee by Last Name | Type | County |
|-------------|-----------------------------|-----------------------|------|-----------|
| FH000078 | Wilson Funeral Home | Wilson Charles | AIC | Belmont |
| FH000616 | Wilson Funeral Home | Wilson Charles | AIC | Belmont |
| FH001553 | Wilson Funeral Home | Wilson Charles | AIC | Belmont |
| FH000078 | Wilson Funeral Home | Wilson Charles | MGR | Belmont |
| FH002892 | Craciun-Berry FH | Bramley Ronald | MGR | Cuyahoga |
| FH000177 | E F Boyd & Son FH | Boyd Victoria | AIC | Cuyahoga |
| FH002056 | E F Boyd & Son Inc | Taylor Lisa | AIC | Cuyahoga |
| FH003053 | J Martin Smith Mortuary Llc | Brady Roberta | AIC | Franklin |
| FH003053 | J Martin Smith Mortuary Llc | Brady Roberta | MGR | Franklin |
| FH000408 | Shaw Davis Funeral Home Inc | Shaw Harry | AIC | Franklin |
| FH000409 | Shaw Davis Funeral Home Inc | Shaw Adam | AIC | Franklin |
| FH000408 | Shaw Davis Funeral Home Inc | Shaw Harry | MGR | Franklin |
| FH000409 | Shaw Davis Funeral Home Inc | Shaw Adam | MGR | Franklin |
| FH003008 | Smith Mortuary Llc | Brady Roberta | AIC | Franklin |
| FH003008 | Smith Mortuary Llc | Love Bruce | MGR | Franklin |
| FH002583 | Geo H Rohde & Son FH | Rohde Stephen | AIC | Hamilton |
| FH002583 | Geo H Rohde & Son FH | Rohde Stephen | MGR | Hamilton |
| FH002590 | Blaschalk-Wilson FH | Wilson Charles | AIC | Jefferson |
| FH002651 | Brown-Robinson FH | Robinson Ray | MGR | Lorain |
| FH003015 | Rossi-Lellio FH | Graff Christopher | MGR | Mahoning |
| FH000898 | Wellman Funeral Homes Inc | Wellman Christopher | MGR | Pickaway |
| FH002788 | Reed FH | Reed Elizabeth | AIC | Stark |
| FH002591 | Reed FH | Reed Elizabeth | AIC | Stark |

NOTE:

On motions denoted with an asterisk(*), the names and identifying information was redacted from discussion and proposed notices during the course of deliberation. Matters were referred to only by case number. Identifying information was added during the writing of the minutes based upon the correlating case number.

Compliance Motion No. 1*

On a motion by Mr. Fleming, seconded by Mr. Carter, the Board voted to close one investigative complaint Roll Call Vote: Betzer, Nay; Carter, Aye; Fleming, Aye; Marsh, Aye; Wasko, Aye; Williams-Briggs, Aye.

Compliance Motion No. 2

The following motions were made pursuant to the Report and Recommendation of Hearing Officer, Marc E. Myers on the hearing held October 27, 2010 involving Tina. W. Brandon.

Motion by Mrs. Williams-Briggs, seconded by Ms. Betzer to approve the Hearing Officer's Finding of Facts. Roll Call Vote: Roll Call Vote: Betzer, Aye; Carter, Absent; Fleming, Aye; Marsh, Aye; Wasko, Aye; Williams-Briggs, Aye.

Motion by Ms. Betzer, seconded by Mr. Primm to approve the Hearing Officer's Conclusions of Law. Roll Call Vote: Betzer, Aye; Carter, Absent; Fleming, Aye; Marsh, Aye; Wasko, Aye; Williams-Briggs, Aye.

Motion by Ms. Betzer, seconded by Mr. Fleming to approve the Hearing Officer's Recommendations. Roll Call Vote: Betzer, Aye; Carter, Absent; Fleming, Aye; Marsh, Aye; Wasko, Aye; Williams-Briggs, Aye.

Order of the Board: The funeral director registration application of Tina W. Brandon was denied.

Compliance Motion No. 3*

On a motion by Mr. Carter, seconded by Mrs. Williams-Briggs, the Board voted to charge Sharer-Stirling-Skivolocke Funeral Home lic. #FH 001391, the AIC Daniel T. Skivolocke lic. #FD 006924, Walton-Moore Funeral Home lic. #FH 001172, the AIC Steven L. Walton lic. #FD 006622, and Walter Martens & Sons lic #FH 001621, the AIC Walter E. Martens Jr. lic #FD 005914 for violation of R.C. 4717.08 (A) and 4717.14(A)(3) of the revised code and Rule 4717-1-16(A)(1) of the Administrative Code. 4717.14(3) The applicant or licensee has purposely violated any provision of sections [4717.01](#) to [4717.15](#) or a rule adopted under any of those sections; division (A) or (B) of section [4717.23](#) ; division (B)(1) or (2), (C)(1) or (2), (D), (E), or (F)(1) or (2), or divisions (H) to (K) of section [4717.26](#) ; division (D)(1) of section [4717.27](#) ; or divisions (A) to (C) of section [4717.28](#) of the Revised Code; any rule or order of the department of health or a board of health of a health district governing the disposition of dead human bodies; or any other rule or order applicable to the applicant or licensee. Specifically for failing to renew the funeral home license by December 31, 2010 and continuing the business of funeral directing, prior to the renewal of the funeral home license. Prior to the license being renewed, death certificate(s) were filed. The Board ordered a forfeiture of \$1000.00. Roll Call Vote: Betzer, Aye; Carter, Aye; Fleming, Aye; Marsh, Aye; Primm, Aye; Wasko, Aye; Williams-Briggs, Aye.



Compliance Mail #1

The Board reviewed a letter from Raymond L. Beebe confirming that status of the funds held in the Robert O. Tate matter due to the settlement in complaint numbers #020812 and #0407019. This account was transferred from Ms. Jane Lackey, Esq. account on February 1, 2006. The balance remains at \$20,000 and the Board indicated that the account must stay open at the current level until all of his Pre-Need Contracts have been serviced.

Compliance Mail #2

The Board reviewed a letter from Dennis J. Parker offering to renew his license for \$100. The Board instructed staff to send a communication to Mr. Parker explaining to him his financial obligation to renew his current funeral director's license.

Compliance Mail #3

The Board reviewed a letter from the attorney of Keith A. Young a funeral director that plans to relocate to Ohio. He moved to California and let his embalmer licenses in Ohio lapse. He would like to be reinstated in Ohio because he has found a position with a funeral home in Ohio. He is seeking to pay for his licensure fees in monthly installments stating that with relocation costs, the licensure fees will impose financial hardship on him that may prevent him from returning to Ohio. The balance owed for license reinstatement at the time of the meeting is \$2,920.00.

On a motion by Ms. Betzer, seconded by Mrs. Williams-Briggs the Board voted to enter into a settlement agreement with Keith Young for no less than \$500 per month and duration of no more than six consecutive months to complete settlement agreement. Motion Passed.

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There was discussion on the topic of the new proposed Administrative Rules. Questions were raised as to language about the length of time an apprentice has to complete his or her program. A language change was suggested for the final filing of proposed Administrative rules allowing apprentices to take a break in apprenticeship for certain circumstances.

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The Board had discussion the status of D.W. Davis Funeral Home. The Board decided that an action needed to be made by Summarily Suspending the funeral home license of D.W. Davis Funeral Home. The Board asked Ms. Bruns to have necessary paper work prepared for after Monday recess.

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On a motion by Mrs. Williams-Briggs, seconded by Mr. Carter the board entered into executive session pursuant to Section 121.22(G)(3) of the Revised Code to confer with the Board's counsel to discuss imminent or pending litigation at 4:22PM. . Roll Call Vote: Betzer, Aye; Carter, Aye; Fleming, Aye; Marsh, Aye; Primm, Aye; Wasko, Aye; Williams-Briggs, Aye.

The President declared the Board out of Executive Session at 5:18PM, and there was no action to report

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The Board meeting recessed at 5:20 P.M.

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Tuesday – February 15, 2010

The Board reconvened at 9:03 A.M. in the Riffe Center in Columbus, Ohio. President Robert Wasko presided. Present were Linda M. Betzer, Robert C. Carter, Thomas Fleming, Ty Marsh Pamela Williams-Briggs and. Staff Members present were: Cheryl R. Hawkinson, Assistant Attorney General; Eric E. Anderson, Inspector; Lisa A. Bruns, Inspector; Jennifer Baugess, Administrative Assistant; Lena Wright, Administrative Assistant and Malik M. Hubbard, Executive Director.

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On a motion by Mr. Marsh, seconded by Mr. Fleming the Board voted to allow 1 hour of Continuing Education credit be granted to licensees for attending the Ohio Funeral Director's Association's Annual Convention. Motion Passed.

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On a motion by Ms. Betzer, seconded by Mr. Primm, the Board voted that based on an inspection and investigation, there is clear and convincing evidence that the continued practice the D.W. Davis Funeral Home presents a danger of immediate and serious harm to the public, the Board further ordered that Funeral Home License No. 000957 be summarily suspended and the funeral home cease embalming, funeral directing and funeral services immediately Roll Call Vote: Betzer, Aye; Carter, Aye; Fleming, Aye; Marsh, Aye; Wasko, Aye; Williams-Briggs, Aye. Motion Approved.

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On a motion by Ms. Betzer, seconded by Mr. Carter the Board voted to accept a Settlement Agreement with Hugh P. Gavin Funeral Director License #007877 and Magetti Gavin Funeral Home Inc., Funeral Home License #001704 specifically for failure to comply with R.C. 4717.31 [formerly R.C. 1111.19]; specifically for failure to properly deposit payment for the preneed contract of Shirley M. Williams within thirty days and Administrative Rule 4717-1-25 for failure to report all preneed funeral contracts on the Annual Preneed Funeral Contract Report. Pursuant to R.C. 4717.15. The Board accepted the agreement of a \$2500 fine with \$1500 stayed. The respondents agreed that if found to have violated Revised Code Chapter 4717 or the rules promulgated thereunder pertaining to preneed contracts within 3 years from the Boards's adoption of the Settlement Agreement, the Board at it's discretion, may impose all or any part of the \$1500 fine in addition to any other sanction imposed for new violations. Motion Approved.

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Continuing Education

The following motions involve the continuing education programs considered by the Board during the February 2011 meeting, and are posted on the Board's website under Continuing Education.

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On a motion by Mr. Carter, seconded by Mr. Fleming, the Board approved, and where indicated denied, the Prior Approval continuing education programs. Ayes: 6. Nays: 0. Motion approved.

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On a motion by Mr. Carter, seconded by Mr. Primm, the Board acknowledged, the Blanket with date continuing education programs that were previously approved. Ayes: 6 Nays: 0. Motion approved.

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On a motion by Mr. Carter, seconded by Mr. Primm, the Board approved, and where indicated denied, the Blanket continuing education programs. Ayes: 6. Nays: 0. Motion approved.

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On a motion by Mr. Carter, seconded by Mr. Fleming, the Board approved, and where indicated denied, the individual continuing education programs. Courses Cremator Operator certification Seminar, Wound Management Healing Correspondence, and Hazard Communication are approved pending submitting certificates after completion of the courses. Ayes: 5. Nays: 0. Motion approved.

On a motion by Mr. Primm, seconded by Mr. Fleming, the Board approved the following 50 Year exemption for continuing education. Ayes: 6, Nay 0. Motion Approved.

| | <u>Date Received</u> | <u>Licensee</u> | <u>License #</u> |
|----|----------------------|--------------------|------------------|
| 1. | 02/02/2011 | Tobias, Richard L. | DUAL 006240 |

On a motion by Mr. Carter, seconded by Mr. Primm, the Board meeting adjourned at 10:35 A.M.

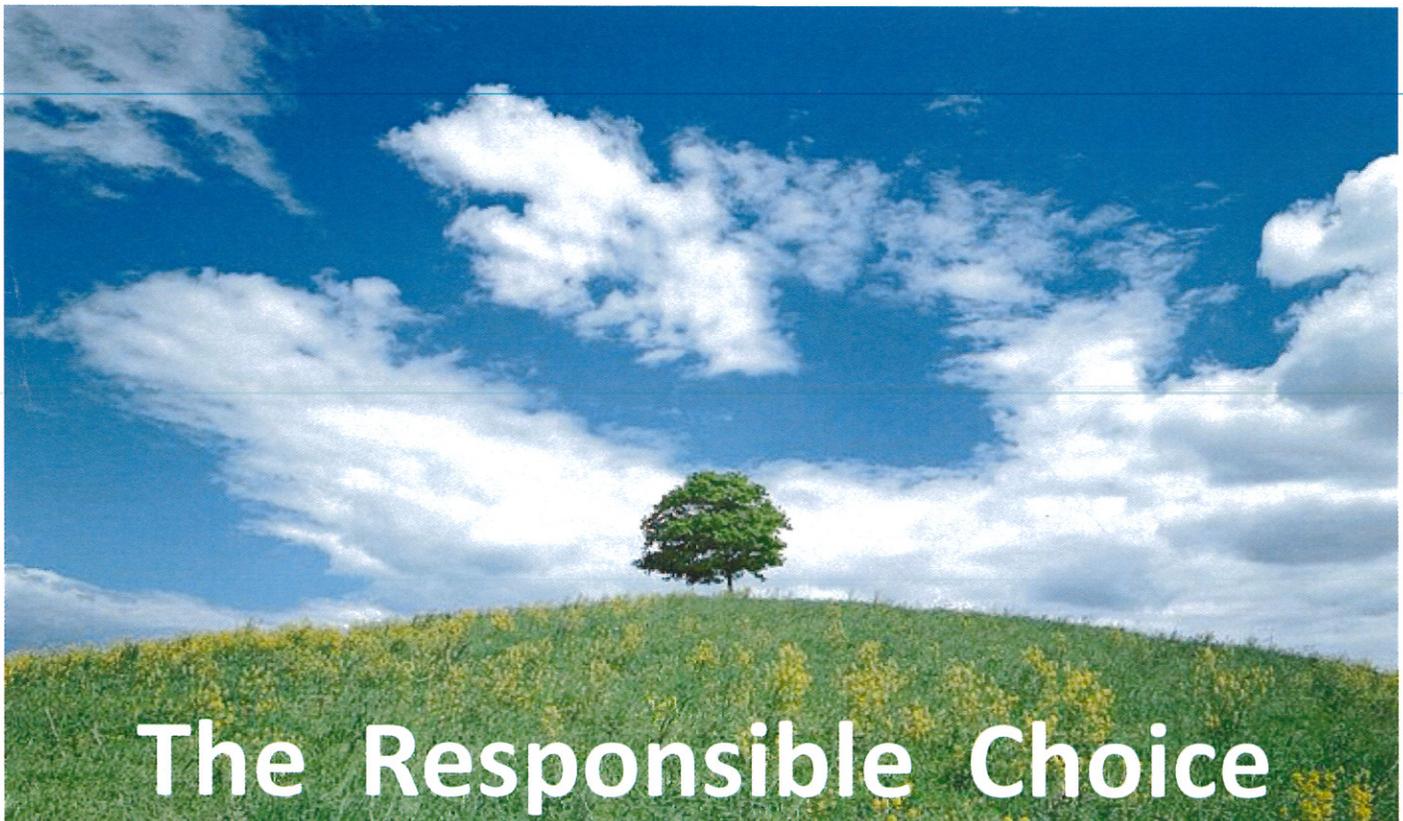
Robert J. Wasko, President

Attest: _____
Pamela Williams-Briggs, Secretary-Treasurer

Presentation to:
State of Ohio
Board of Embalmers and Funeral Directors

February 14, 2011

Update on
Alkaline Hydrolysis Disposition



The Responsible Choice

1) On January 27, 2011 we successfully installed “Low Pressure” Alkaline Hydrolysis equipment in Columbus, Ohio with all required permits in place:

Equipment Manufacturer:

Bio-Response Solutions, Inc. 1298 E. US Hwy 136, Suite A, Pittsboro, IN 46167.

In accordance with current Ohio law **ORC 3705.01(J)** regarding the disposition of deceased human bodies, we requested a Burial Transit Permit from within the **EDRS** application from the Ohio Department of Health specifying “Other” as the Method of Disposition and listing “Alkaline Hydrolysis Disposition” as the method of disposition. The permit was approved according to **ORC 2108.70(B)(1)** and was issued on January 25, 2011 and the disposition occurred on January 28, 2011.

Since that first disposition, 6 additional permits have been approved by the Ohio Department of Health for Alkaline Hydrolysis Disposition.

Screen capture from EDRS application showing in detail how the “Method of Disposition” was properly requested and approved by the Ohio Department of Health.

DEATH - 2011 - Netsmart VR

File Search Requests Actions Work Queue Linking Tools Administration Help

<No Alerts>

Decedent Veteran Relative/Informant **Disposition** Trade Call Certifier Cause of Death Registrar Completed Reject Flags

18. Place of Death

18a. Place of Death
Hospital - Inpatient

18b. Hospital or Other Institution
ST ANNS HOSPITAL

State
OH

18d. County of Death
FRANKLIN

18c. City, Town, or Location of Death
WESTERVILLE

Address
500 SOUTH CLEVELAND AVE

Apt No

Zip Code
43061

In City Limits
7

Facility Number (NPI)
360012

Disposition

22a. Method of Disposition
Other

22b. Date of Disposition
01/28/2011

22c. Cemetery, Crematory or Other Location
OTHER
Alkaline Hydrolysis Disposition

22d. Cemetery/Crematory State
OH

County
FRANKLIN

22d. City/Town
COLUMBUS

Address
1166 Parsons Ave

Zipcode
43207

Phone
614444-3200

Country
UNITED STATES

Name or Number of Section in Cemetery

Number of Lot

Number of Grave

Funeral Home

21. Funeral Home Name
EDWARDS FUNERAL SERVICE INC

Funeral Home Code
FH-003020

State
OH

City
COLUMBUS

Address
1166 PARSONS AVE

Zip Code
43206

Funeral Director Name
EDWARDS, JEFFERY L

20. License Number
008360

Phone Number

2011004757

Photo Tour of the Alkaline Hydrolysis Equipment

This is a rear view of the Alkaline Hydrolysis equipment, note the stainless steel basket on the floor directly in front of the unit.

* In our Columbus Ohio Alkaline Hydrolysis center, we have a custom designed 6 foot hydraulic lift table that is used to facilitate a dignified loading and unloading of the Hydrolysis basket into and out of the vessel.



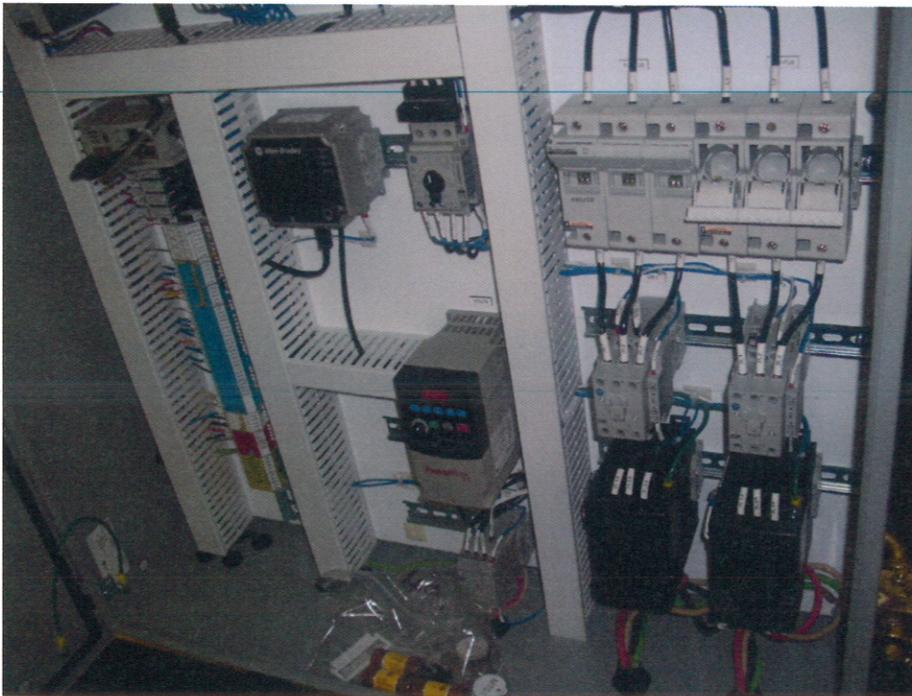
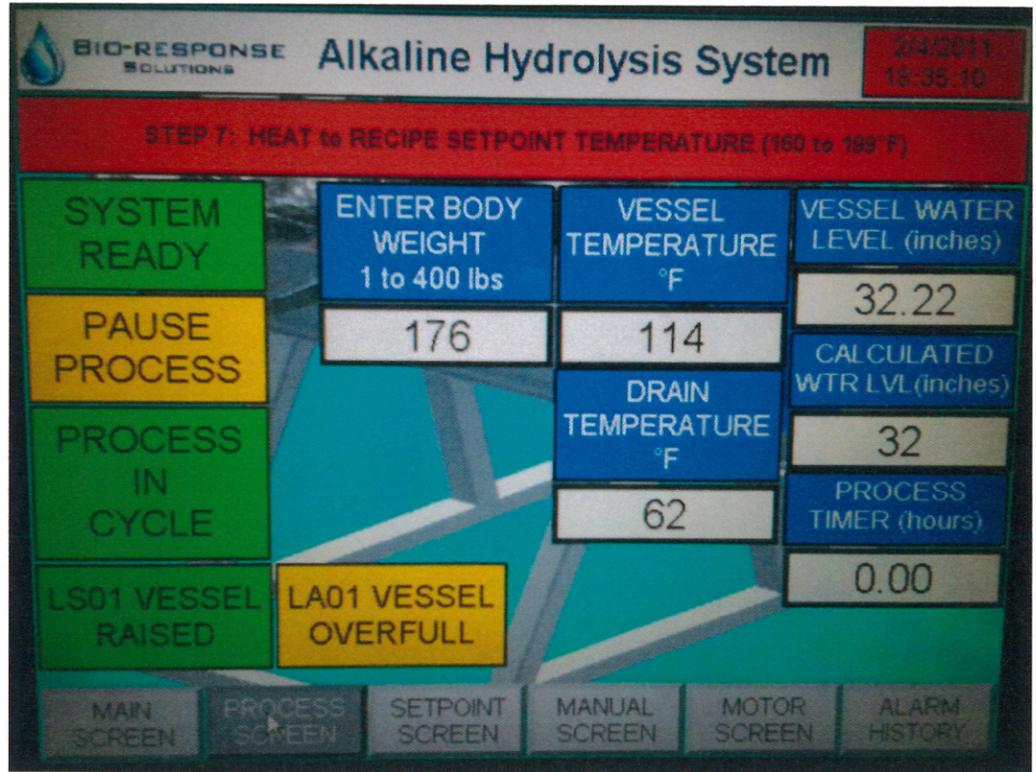
Image of the Alkaline Hydrolysis equipment as installed in our shop in Columbus, Ohio

Note the 80 gallon water heater installed near the equipment. We feed pre-heated H₂O into the unit to reduce the heat up period of time prior to the set process cycle time.



10" Color Touch Screen
Computer Automation

Step-by-Step Instructions, so
automation explains exactly
where it is in the process.



Inside view of computer
automation cabinet



Now is this a fashion statement or what?

Proper PPE (Personal Protective Equipment) is critically important around the chemical used.

While the KOH and NaOH are both available for purchase without any special permits or licenses, they can be dangerous if used carelessly.

Image of some of the training provided by Bio-Response Solutions.

Here we were practicing the loading and unloading of the basket into the equipment. Loading the basket into the Alkaline Hydrolysis Equipment can easily be accomplished by one person even with a deceased body in the basket.



In this image, we are done practicing and the staff of Bio-Response Solutions is observing myself and my staff while we load the first deceased into the Equipment.

The 6 foot custom loading table lowers the basket down so that loading of the deceased can be accomplished with dignity and ease, then is raised to the required level to facilitate an easy slide of the loaded basket into the equipment.

Here I am closing the door to the Alkaline Hydrolysis equipment after we loaded the first body into the unit.

A single twist of the locking mechanism keeps the door closed tightly enough to prevent any leaks

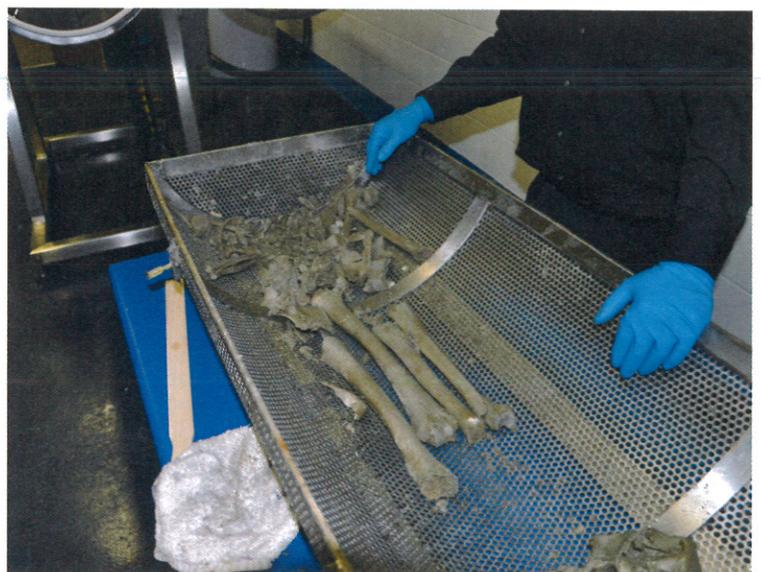


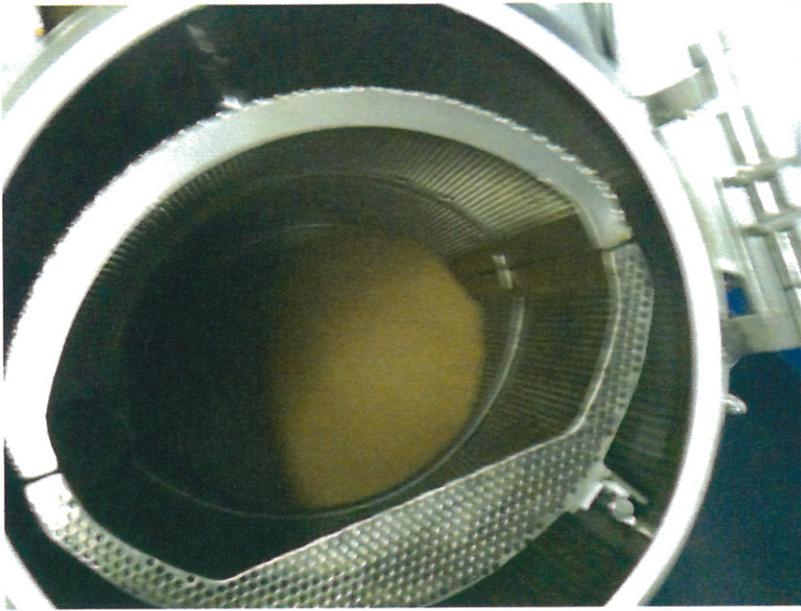
Here I am adjusting the equipment's vessel position to aid in the Alkaline Hydrolysis process.

Here I am, the next morning observing the results of the first commercial Human Alkaline Hydrolysis process to be performed in the United States.

While yes, we set records in January 2011 as the First Funeral Home in the World to successfully perform Alkaline Hydrolysis commercially, it was not done to claim the fame, but instead to provide the alternative to cremation being demanded by our families.

100% Complete Success !!





The Bio-Response Solutions Human Alkaline Hydrolysis equipment is safe for the operator to open the vessel door during the Hydrolysis process.

This view is midway through the Hydrolysis process, the coffee color liquid contains a sterile solution of amino acids, small peptides, sugars, nutrients, and soap along with the mineral ash of the bones and teeth (calcium phosphate)

Inside view of the basket after the completion of the Alkaline Hydrolysis process.

Calcium Phosphate (Bone Ash and teeth) is all that remains in the Sterile Basket.

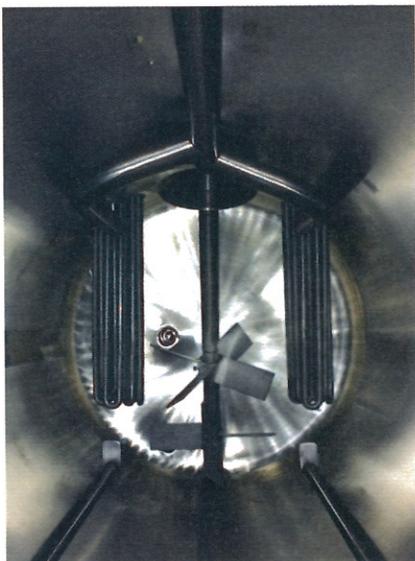
The Bones are dried and processed in the same manner as with cremated remains.



Inside view of the Alkaline Hydrolysis Vessel with the Sterile Basket removed. Image is showing some of the Patent Pending features of the Bio-Response Solutions Human Alkaline Hydrolysis Equipment.

Completely redundant 3-phase custom heaters keep the vessel water at the optimum temperature to facilitate a timely hydrolysis. The dual propellers turn to keep the water flowing gently within the Equipment during the Process.

None of these Patented features come into contact with the deceased due to the special Patented design of the Sterile Stainless Steel basket that protects the body of the deceased during the process.



2) Results of Regulatory Inspections and Governmental Testing in Columbus, Ohio

On Wednesday February 9, 2011 at 12:00 PM, James O. Carpenter with the City of Columbus, Department of Public Utilities, Division of Sewerage and Drainage arrived and inspected the facility where the Alkaline Hydrolysis Equipment is installed.

Mr. Carpenter inspected the equipment during an Alkaline Hydrolysis process at 98% completion of the process for Disc ID # 6. Mr. Carpenter collected effluent samples from the operating vessel and tested the PH and temperature of the Effluent multiple times with multiple pieces of testing equipment.

Mr. Carpenter declared the facility inspection, discharge temperature and PH testing favorable and stated that the City of Columbus officially has no concerns with the operation of our Alkaline Hydrolysis Equipment at this time. He stated that he would prepare his report so stating.

< Copy of email containing his report on next page >

James O. Carpenter
Wastewater Pretreatment Analyst
City of Columbus
Industrial Wastewater Pretreatment Section
1250 Fairwood Avenue, Suite 186
Columbus, Ohio 43206
614-645-1942
Fax: 645-0227
joc@columbus.gov

Copy of email Report from Jim Carpenter, dated 2/10/2011

Alkaline Hydrolysis at Edwards Funeral Home 685 Harmon Plaza Facility - Message (HTML)

File Message

Ignore X Delete Reply Reply All Forward More Meeting Raq4less Custo... To Manager Rules OneNote Mark Unread Categorize Follow Up Translate Find Related Select Zoom

Delete Respond Quick Steps Move Actions Tags Editing Zoom

From: Carpenter, Jim O. <JOCarpenter@columbus.gov> Sent: Thu 2/10/2011 2:51 PM
To: 'jeff@edwardsfuneralservice.com'
Cc: Harrell, Sarah L.; Bertacchi, Jeff L.
Subject: Alkaline Hydrolysis at Edwards Funeral Home 685 Harmon Plaza Facility

Record to File 2/9/11

I visited the Edwards Funeral Service facility at 685 Harmon Plaza on Wednesday afternoon, February 9, 2011 to test the pH of the alkaline hydrolysis process discharge. Without adjusting for temperature, the City meter measured a pH value of 12.45 S.U. with a sample temperature of 52 C. The vendor representative Luke Wilson used a pH pen that had automatic temperature compensation and it measured a pH value of 12.16 S.U. The difference in the results can be attributed to me using a three point calibration (4.01, 7.00, and 10.01 S.U. buffers) and not adjusting for temperature and Mr. Wilson using a two point calibration with 4.01 & 7.00 S.U. buffers and using automatic temperature compensation.

Columbus City Code requires the pH of wastewater discharges to remain between 5.0 and 12.5 S.U. at the point of entry into the City Sanitary Sewer System. The pH measurements were taken on an undiluted sample prior to the co-flush that occurs with each discharge and prior to dilution with wastewater flows from other businesses located within the same building. The building appears to have been set up for 10 tenants (10 doors) and I noticed 5 signs for active businesses. The point being that a "worst case" sample was compliant with discharge standards for pH. The dilution from the co-flush and other domestic sources will only further reduce the pH value. The ratio of co-flush cooling water is a minimum of 1:1. This is at least 100 gallons of cooling water (dilution) in the winter and more in the summer. There are several subsequent rinses that amount to about 200 more gallons.

The facility plans to continue to reduce the amount of sodium hydroxide (or potassium hydroxide) used in the process to reduce costs. The amount of hydroxide used will be gradually reduced until the recipe is dialed in. Reducing the amount of caustic used will lower the pH. As of 2/9/11, there has only been five bodies processed with this specific technology. It is anticipated that the undiluted pH will eventually be below 12.0 (maybe about 11.5 S.U.). The vendor is also going to install equipment to inject CO2 which will allow for a further reduction in pH if it ever becomes necessary or desired.

Besides pH, the only other known potential concern is the temperature of the discharge. The equipment is automated to ensure the discharge temperature is 140 F or lower. The discharge is stopped and additional cooling water is added if the temperature exceeds 140 F. Essentially, Columbus City Code requires the discharge to be below 161 F in the user's sewer and below 121 F after mixing with other flows in the City sewer at the nearest accessible downstream point. The plastic sewer pipe glue on the sewer lateral could fail if temperatures are excessive so the user has a strong incentive to properly manage the discharge temperature. There are two other buildings in Harmon Plaza that discharge to the same section of City sewer above the nearest accessible location so there is potential dilution from 10-16 businesses (About 16 tenant spaces & about 11 that appeared to be active) to further reduce the temperature (in addition to at least 5 tenants in the building Edwards Funeral Services occupies).

As previously discussed, the equipment that controls the process is automated to a large degree. There is a procedure to calculate the amount of sodium hydroxide required to create an 8% solution based on the weight of the deceased and the processing time is also based on weight. The machine is programmed to automatically operate and control the process and introduce cooling water/rinse water at the proper time and then the wastewater is typically automatically discharged. Manually operation is possible but not expected.

Based on available information, the City of Columbus Pretreatment Program office does not have any known concerns about the process. The Pretreatment Program had significant involvement with the start-up of a much larger Alkaline Hydrolysis Process Reactor at the Department of Agriculture facility in Reynoldsburg several years ago. That reactor is used to reduce animal remains. The process there involved higher temperatures and is pressurized but the chemistry and subsequent discharge characteristics are similar. Our office performed substantial testing and analysis and did not identify any concerns.

James O. Carpenter
Wastewater Pretreatment Analyst
City of Columbus
Industrial Wastewater Pretreatment Section
1250 Fairwood Avenue, Suite 186
Columbus, Ohio 43206
614-645-1942
Fax: 645-0227
joc@columbus.gov

3) Status of Proposed legislation, Update and Progress Report.

I am in contact with my local State Representative, Michael Stinziano (D) and he is reviewing my request. Once we are at the point of preparing the actual proposed legislation into a Bill, It would be beneficial if the Board members would consider contacting their local Representative and asking them to work with Michael and co-sponsor this Bill.

If Board members are prohibited from officially contacting their State Representative as members of the Board of Embalmers and Funeral Directors, it would be helpful if you can contact them personally and/or encourage your colleagues to do so.

It is important that we (Funeral Professionals) have the correct legislation in place to allow our Board of Embalmers and Funeral Directors to license, regulate, and inspect Alkaline Hydrolysis disposition equipment in the State of Ohio, as well as any future new human final disposition technology.

Currently, it is not against the law to own and operate such equipment, which opens the door for individuals or businesses not currently in the death care business to startup and take a piece of our industry from us. The Ohio Department of Health, Vital Statistics places the choice of determining the manner of final disposition with the decedents designated representative or next of kin.

It is important that we Act, and take the Lead. Ohio can be a leader in defining the way Alkaline Hydrolysis human disposition should be done in the United States. Or, we can sit back and see what others do and “play follow the leader”.

We were one of the leaders with licensee educational requirements in this industry.

4) Public Reception to Alkaline Hydrolysis

Consumer acceptance of this new alternative to cremation and burial has been unbelievably positive.

“When I first started discussing this “future” process with my families back in the summer and fall of 2010, I met with absolutely no resistance to the concept of the new process with the 50 or so families I shared the process description with. It was not until about September or October when I was talking about the “future” process with a cremation family did the daughter of the deceased break down in tears and beg me to “hold” her mother until the process was available next spring, stating “Momma didn’t want cremated, but that is all we can afford”. I knew then that the time was now to implement this new technology, so I contacted my attorney to make sure that we proceeded forward but remained within the letter of the law.

When pricing Alkaline Hydrolysis disposition in my GPL, I have toyed around with price points between cremation and burial, but decided upon making the process available at the same price as cremation services, where I offer a direct disposition, Cremation or Alkaline Hydrolysis for as low as \$695.

The most difficult part of providing Alkaline Hydrolysis to my families occurred just this past week, when I had to tell a family that I could not offer Alkaline Hydrolysis to them because of the size of their brother. He was larger than 600 lbs. We have a larger model of the machine in development, so soon this too will not be a concern.

This is Not about being the first in the United States to offer Alkaline Hydrolysis commercially, although I was (so that is a little cool in itself), this is about doing what is right. Doing what is right for our environment, right for future generations, right for the economically challenged in our society.

There is finally an affordable alternative to Cremation or Burial.

This is a passion of mine.

Time period start: 1/16/2011 end: 2/12/2011 Board Meeting 14-Feb-2011 FY 2011

| <i>Board Meeting</i> | JUL | AUG | SEP | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | Year total | |
|-----------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-----|-----|-----|-----|------------------|------------------|
| mileage | 3,910 | 2,165 | 2,944 | 2,177 | 2,166 | 2,865 | 2,462 | 2,964 | | | | | 21,653 | |
| apprentices | 2 | 1 | 1 | 0 | 0 | 2 | 1 | 4 | | | | | 11 | |
| <i>Inspections - Annual</i> | | | | | | | | | | | | | <i>completed</i> | <i>remaining</i> |
| Crem Fac | 50 | 5 | 3 | 3 | 2 | 2 | 4 | 5 | 2 | | | | 26 | 24 |
| Emb Fac | 3 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | | | | 2 | 1 |
| FH | 613 | 58 | 31 | 29 | 24 | 35 | 43 | 43 | 51 | | | | 314 | 299 |
| Total | 666 | 63 | 34 | 32 | 26 | 37 | 48 | 48 | 54 | 0 | 0 | 0 | 342 | 324 |
| <i>Inspections - Follow-up</i> | | | | | | | | | | | | | <i>completed</i> | |
| Crem Fac | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | |
| Emb Fac | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | |
| FH | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | | | | 2 | |
| Total | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | |
| <i>Inspections - New Facility</i> | | | | | | | | | | | | | <i>completed</i> | |
| Crem Fac | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | | | | 2 | |
| Emb Fac | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | |
| FH | 1 | 1 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | | | | 4 | |
| Total | 1 | 1 | 0 | 1 | 0 | 0 | 2 | 1 | 0 | 0 | 0 | 0 | 6 | |
| Investigations | 2 | 10 | 18 | 6 | 7 | 4 | 7 | 1 | | | | | 55 | |
| Violations | 3 | 2 | 0 | 0 | 2 | 1 | 0 | 1 | | | | | 9 | |
| Bd meetings | days | 2 | 0 | 2 | 2 | 2 | 2 | 2 | | | | | 14 | |
| Bd office | days | 2 | 2 | 2 | 3 | 3 | 4 | 2 | | | | | 19 | |
| Hearings | days | | | | 1 | | | | | | | | 1 | |
| Training | days | | | | 5 | | | | | | | | 5 | |



There are twenty-six pay periods each Fiscal Year.

Inspectors submit one travel expense report every pay period [two weeks.]

This Inspector's report covers two 2-week expense report periods prior to Board Meeting.

Twice each Fiscal Year, the report covers three 2-week expense report periods.

Apprentices = number of apprentices the inspector talked with during a facility inspection.

Inspections - number of facilities inspected, number may include times when facility is not opened or no one is present.

Investigations = number of tasks; interviews with consumers/licensees, procurement of court records/death certificates, meeting with other state/law enforcement agencies, etc.

Violations - number of violations noted on inspection reports.

Board meeting = number of days spent in Board Meeting.

Board Office = number of days spent in Board Office for AAG/Inspectors meetings, review of complaints, hearings, etc.

Training = number of days spent in class/training

Time period start: 1/16/2011 end: 2/12/2011 Board Meeting 14-Feb-2011 FY 2011

| <i>Board Meeting</i> | JUL | AUG | SEP | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | Year total | |
|-----------------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-----|-----|-----|-----|------------------|------------------|
| mileage | 2,288 | 2,147 | 1,625 | 1,430 | 1,992 | 2,005 | 1,056 | 1,587 | | | | | 14,130 | |
| apprentices | 1 | 2 | 3 | 0 | 1 | 0 | 1 | 2 | | | | | 10 | |
| <i>Inspections - Annual</i> | | | | | | | | | | | | | <i>completed</i> | <i>remaining</i> |
| Crem Fac | 51 | 1 | 4 | 5 | 2 | 5 | 4 | 3 | 3 | | | | 27 | 24 |
| Emb Fac | 2 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 1 | 1 |
| FH | 561 | 37 | 60 | 43 | 28 | 47 | 37 | 20 | 35 | | | | 307 | 254 |
| Total | 614 | 39 | 64 | 48 | 30 | 52 | 41 | 23 | 38 | 0 | 0 | 0 | 335 | 279 |
| <i>Inspections - Follow-up</i> | | | | | | | | | | | | | <i>completed</i> | |
| Crem Fac | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | |
| Emb Fac | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | |
| FH | 0 | 0 | 1 | 0 | 0 | 0 | 2 | 2 | 2 | | | | 5 | |
| Total | 0 | 0 | 1 | 0 | 0 | 0 | 2 | 2 | 2 | 0 | 0 | 0 | 5 | |
| <i>Inspections - New Facility</i> | | | | | | | | | | | | | <i>completed</i> | |
| Crem Fac | 1 | 0 | 1 | 2 | 0 | 0 | 0 | 0 | 0 | | | | 4 | |
| Emb Fac | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | | 0 | |
| FH | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | | | | 2 | |
| Total | 1 | 1 | 1 | 2 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 6 | |
| Investigations | 6 | 11 | 18 | 7 | 13 | 5 | 10 | 13 | | | | | 83 | |
| Violations | 1 | 1 | 0 | 0 | 2 | 0 | 0 | 0 | | | | | 4 | |
| Bd meetings | days | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | | | | 16 | |
| Bd office | days | 2 | 2 | 2 | 2 | 4 | 4 | 2 | 2 | | | | 20 | |
| Hearings | days | 1 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | | | | 3 | |
| Training | days | 1 | 0 | 0 | 8 | 0 | 0 | 0 | 0 | | | | 9 | |

There are twenty-six pay periods each Fiscal Year.

Inspectors submit one travel expense report every pay period [two weeks.]

This Inspector's report covers two 2-week expense report periods prior to Board Meeting.

Twice each Fiscal Year, the report covers three 2-week expense report periods.

Apprentices = number of apprentices the inspector talked with during a facility inspection.

Inspections - number of facilities inspected, number may include times when facility is not opened or no one is present.

Investigations = number of tasks; interviews with consumers/licenseses, procurement of court records/death certificates, meeting with other state/law enforcement agencies, etc.

Violations - number of violations noted on inspection reports.

Board meeting = number of days spent in Board Meeting.

Board Office = number of days spent in Board Office for AAG/Inspectors meetings, review of complaints, hearings, etc.

Training = number of days spent in class/training

Inspector Bruns
Reporting Period
1/16/11 through 2/12/11
February 14-15, 2011 Board Meeting

| | A | B | C | D | E | F | G |
|----|-----------------|-------------------|------------------------------------|------------|-------------------|-------------------|------------------------|
| 1 | Inspection Date | Credential Number | Name | County | Contact | Reason | Comments |
| 2 | 20110118 | FH 000839 | SCHLIENTZ & MOORE BROS INC | Montgomery | Judy White | Annual Inspection | In Compliance |
| 3 | 20110126 | FH 000957 | D W DAVIS FUNERAL HOME | Scioto | Jack Davis | Annual Inspection | Working on corrections |
| 4 | 20110127 | FH 001704 | MAGETTI GAVIN FUNERAL HOME INC | Montgomery | No One Available | Annual Inspection | |
| 5 | 20110127 | FH 002952 | MEYER-BOEHMER & REIS FH | Montgomery | Edward J. Reis | Annual Inspection | In Compliance |
| 6 | 20110127 | FH 002741 | ROUTSONG FUNERAL HOME | Montgomery | Stephanie Swogger | Annual Inspection | In Compliance |
| 7 | 20110127 | FH 000833 | THE MORRIS SONS COMPANY | Montgomery | Dale Morris | Annual Inspection | In Compliance |
| 8 | 20110127 | FH 003123 | TOBIAS FH | Montgomery | James Turpen | Annual Inspection | In Compliance |
| 9 | 20110127 | CREM 000112 | WOODLAND CEMETERY & ARBORETUM CREM | Montgomery | Rufus Slade | Annual Inspection | In Compliance |
| 10 | 20110131 | FH 002665 | OLIVER-CHEEK FH | Pickaway | Spencer Cheek | Annual Inspection | In Compliance |
| 11 | 20110131 | FH 000897 | WELLMAN FUNERAL HOMES INC | Pickaway | No One Available | Annual Inspection | |
| 12 | 20110131 | FH 002356 | EBRIGHT FUNERAL HOME | Ross | Brian Ebright | Annual Inspection | In Compliance |
| 13 | 20110131 | FH 001706 | FAWCETT-OLIVER-GLASS & PALMER FH | Ross | Robert Smith | Annual Inspection | In Compliance |
| 14 | 20110131 | FH 002465 | HALLER FUNERAL HOME LLC | Ross | Michael B. Haller | Annual Inspection | In Compliance |
| 15 | 20110131 | FH 000940 | HILL FUNERAL HOME | Ross | Katy Hill | Annual Inspection | In Compliance |
| 16 | 20110131 | FH 003017 | SMITH-MOORE-EBRIGHT FH | Ross | Donald M. Conley | Annual Inspection | In Compliance |
| 17 | 20110131 | FH 000942 | WARE FUNERAL HOME LLC | Ross | Justin Long | Annual Inspection | In Compliance |
| 18 | 20110202 | FH 000384 | GRAUMLICH & SON INC | Franklin | Andrea Graumllich | Annual Inspection | In Compliance |

Inspector Bruns
Reporting Period
1/16/11 through 2/12/11
February 14-15, 2011 Board Meeting

| | A | B | C | D | E | F | G |
|----|-----------------|-------------------|--------------------------------------|----------|-------------------|-------------------|---------------|
| | Inspection Date | Credential Number | Name | County | Contact | Reason | Comments |
| 19 | 20110202 | FH 002564 | MAEDER-QUINT-TIBERI FUNERAL HOME INC | Franklin | Sean Sauer | Annual Inspection | In Compliance |
| 20 | 20110202 | FH 000416 | TIDD FUNERAL HOME | Franklin | No One Available | Annual Inspection | |
| 21 | 20110203 | FH 002563 | CALIMAN FUNERAL SERVICES | Franklin | Brenda Cherry | Annual Inspection | In Compliance |
| 22 | 20110203 | FH 002308 | DWAYNE R SPENCE FUNERAL HOME | Franklin | Keith Ebright | Annual Inspection | In Compliance |
| 23 | 20110203 | FH 002827 | MYERS WOODYARD FUNERAL HOME | Franklin | Hamid Simaoui | Annual Inspection | In Compliance |
| 24 | 20110203 | CREM 000122 | NEWCOMER CR | Franklin | Suzanne K. Fields | Annual Inspection | In Compliance |
| 25 | 20110203 | FH 002744 | NEWCOMER FUNERAL HOME | Franklin | Suzanne K. Fields | Annual Inspection | In Compliance |

Board meeting: 3/21/2011 FY 2011

| <i>Actual month collected</i> | <i>JUL</i> | <i>AUG</i> | <i>SEP</i> | <i>OCT</i> | <i>NOV</i> | <i>DEC</i> | <i>JAN</i> | <i>FEB</i> | <i>MAR</i> | <i>APR</i> | <i>MAY</i> | <i>JUN</i> | <i>Fiscal Year</i> |
|--|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|--------------------|
| <i>registrations</i> | | | | | | | | | | | | | <i>total</i> |
| embalmer | 3 | 3 | 4 | 5 | 4 | 0 | 15 | 5 | | | | | 39 |
| funeral director | 0 | 5 | 6 | 4 | 5 | 4 | 14 | 6 | | | | | 44 |
| total | 3 | 8 | 10 | 9 | 9 | 4 | 29 | 11 | | | | | 83 |
| <i>certified apprentices</i> | | | | | | | | | | | | | <i>total</i> |
| embalmer | 6 | 4 | 2 | 4 | 7 | 0 | 11 | 4 | | | | | 38 |
| funeral director | 3 | 6 | 5 | 4 | 7 | 4 | 12 | 5 | | | | | 46 |
| total | 9 | 10 | 7 | 8 | 14 | 4 | 23 | 9 | | | | | 84 |
| <i>Embalmer apprentice Reports</i> | | | | | | | | | | | | | <i>total</i> |
| quarterly reports | 84 | 37 | 85 | 74 | 68 | 73 | 79 | 56 | | | | | 556 |
| master reports | 14 | 6 | 14 | 12 | 11 | 12 | 13 | 9 | | | | | 91 |
| Board Member interview | 4 | 1 | 3 | 2 | 7 | 4 | 3 | 2 | | | | | 26 |
| total | 102 | 44 | 102 | 88 | 86 | 89 | 95 | 67 | | | | | 673 |
| <i>Funeral Director apprentice Reports</i> | | | | | | | | | | | | | <i>total</i> |
| quarterly reports | 131 | 56 | 176 | 129 | 93 | 164 | 177 | 103 | | | | | 1029 |
| master reports | 20 | 8 | 29 | 21 | 15 | 27 | 29 | 17 | | | | | 166 |
| Board Member interview | 6 | 4 | 5 | 4 | 9 | 5 | 5 | 5 | | | | | 43 |
| total | 157 | 68 | 210 | 154 | 117 | 196 | 211 | 125 | | | | | 1238 |
| <i>new license issued</i> | | | | | | | | | | | | | <i>total</i> |
| embalmer | 8 | 1 | 3 | 0 | 5 | 2 | 4 | 1 | | | | | 24 |
| funeral director | 6 | 1 | 5 | 1 | 8 | 6 | 5 | 4 | | | | | 36 |
| total | 14 | 2 | 8 | 1 | 13 | 8 | 9 | 5 | | | | | 60 |

Numbers represent actual documents received by Board office in designated month.