

Monday – August 15, 2011

The Board of Embalmers and Funeral Directors met in regular session in the Riffe Center at 77 South High Street in Columbus, Ohio. Pamela Williams-Briggs, 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, Ty Marsh, and Roger Primm. Staff Members present were: Eric E. Anderson, Inspector; Jennifer Baugess, Administrative Assistant; Linda Clark, Certification/Licensure Examiner; Lena Wright, Administrative Assistant and Malik M. Hubbard, Executive Director. President Robert Wasko was absent.



On a motion by Mr. Primm, seconded by Mr. Carter, the Board approved, as amended, the minutes of the meeting held on July 18-19, 2011. Ayes: 6. Nays: 0. Motion approved.



Executive Director’s Report

The Executive Director reported that the Board received proposed draft statute language from OFDA to allow for alkaline hydrolysis as a final form of disposition. Proposed language was also received to create “courtesy cards” for bordering states. These “courtesy cards” would allow funeral directors in bordering states limited access to conduct some aspects in the business of funeral directing in Ohio and allow Ohio funeral directors in Ohio the same “courtesy”.



Licensure

On a motion by Mr. Carter, seconded by Ms. Betzer, the Board voted to approve the following applications for funeral home licenses for the existing facility because of a change of ownership. Ayes: 6. Nays: 0. Motion approved.

Chart 1

<u>License no.</u>	<u>Firm Title</u>	<u>Location</u>	<u>Inspection</u>
FH 003183	Anderson-Ebright FH	Greenfield	06-02-11
FH 003184	LeBold-Smith	Bolivar	05-04-11



On a motion by Ms. Betzer, seconded by Mr. Carter, the Board voted to table the following applications for funeral home licenses for the existing facility because of a change of ownership. Ayes: 6. Nays: 0. Motion approved.

Chart 2

<u>License no.</u>	<u>Firm Title</u>	<u>Location</u>	<u>Inspection</u>
FH 003182	Marlan J. Gary FH & Chapel of Peace	Columbus	03-16-11
FH 003185	Edwards FS	Columbus	01-12-11
	Hughes FS	Cincinnati	



Previously the Board approved the issuance of a crematory facility license to the following after approval of the application, receipt of occupancy permit and the final inspection. The crematory license number was issued the date of final inspection.

Chart 3

<u>License no.</u>	<u>Firm Title</u>	<u>Location</u>	<u>Inspection</u>
FH 000149	Donovan Bagnoli Crematory Service	Tallmadge	08-04-11

There were no applications for crematory facility license for existing facilities because of change of location and/or change of ownership.

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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 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 a funeral home 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 funeral home license after receipt of an occupancy permit and a final inspection.

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On a motion by Mr. Primm, seconded by Ms. Betzer, the Board voted to grant an embalmer and/or funeral director license to the qualified applicants. Ayes: 6. Nays: 0.
Motion Approved

Chart 4

<u>License no.</u>	<u>Name</u>	<u>Location</u>	<u>Issue date</u>
EMB-9447 R FD-9488	Garrett Jr., Marshall A.	Snellville, GA	08-15-11
EMB-9448 A FD-9489	Hathy Jr., Jeffrey T.	Ashtabula	08-15-11
EMB-9449 A FD-9490	Hayes, Zachary D.	W. Portsmouth	08-15-11
EMB-9450 R FD-9491	Lambert, Jerilynn A.	Girard	08-15-11
FD-9492	Reitman, Jeffery L.	Akron	08-15-11
EMB-9451 A FD-9493	Roberts, Jarad P.	Wooster	08-15-11
FD-9494	Routsong, Lisa C.	Oakwood	08-15-11

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

Chart 5

<u>License no.</u>	<u>Name</u>	<u>Location</u>	<u>Issue date</u>
EMB-0407 FD-0603	Duncan, Jordan B.	Cincinnati	07-20-11
EMB-0406 FD-0602	Harter, Kevin C.	Cuyahoga Falls	07-20-11

FD-0604	Hodapp, Jeffrey R.	Cincinnati	07-20-11
FD-0605	O'Donnell, Matthew H.	Brook Park	07-20-11
EMB-0408 FD-0606	Olding, Kurt J.	Wadsworth	07-20-11
EMB-0409 FD-0607	Turner, John L.	Hillsboro	07-20-11

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The Board reviewed a list of Apprenticeships certified during the month of July 2011.

Chart 6

<u>License no.</u>	<u>Name</u>	<u>Funeral Home</u>	<u>City</u>	<u>Effective Date</u>
FD-0604	Hodapp, Jeffrey R.	John Hodapp Sons Inc.	Cincinnati	07-20-11
FD-0605	O'Donnell, Matthew H.	Humenik Funeral Chapel	Brook Park	07-23-11
EMB-0408 FD-0606	Olding, Kurt J.	Hilliard-Rospert FH	Wadsworth	07-20-11
EMB-7021 FD-8859	Peterson, Kacy L.	Goings Memorial Chapel	Springfield	07-20-11
EMB-0409 FD-0607	Turner, John L.	Turner & Son FH	Hillsboro	07-25-11

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Mrs. Linda Clark reported that in the month of July there were 4 embalmer and 6 funeral director registrations. There were 3 embalmer and 5 funeral director certified apprentices. There were 103 Embalmer apprentice reports, 17 Embalmer master reports for apprentices and 3 Board member apprentice interviews. There were 151 Funeral Director Apprentice reports, 25 Funeral Director Master Reports and 4 Funeral Director interview reports.

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Mrs. Clark reported that there were 5 new embalmer licenses issued and 7 funeral director licenses issued for the month of July, accumulative report attached.

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The Board reviewed a letter from Mr. David E. Grubb an apprentice currently serving his apprenticeship at Brown-Dawson-Flick Funeral Home. The Master Funeral Director that Mr. Grubb is currently serving under took other employment and the other two Master Funeral Directors eligible currently at that funeral home, has an apprentice serving under him and the other indicated he was too elderly. Mr. Grubb made a request of the Board to allow him to serve the remaining two and a half months of his apprenticeship under Master Funeral Director Brian K. Flick who currently has an apprentice serving under him. Mr. Grubb's apprenticeship is due to terminate on October 7, 2011.

On a motion by Ms. Betzer, seconded by Mr. Fleming the Board voted to allow Mr. Grubb to serve the remainder of his apprenticeship scheduled to terminate October 7th, 2011 under Mr. Brian K. Flick. Ayes: 6. Nays: 0. Motion Approved

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The Board reviewed a funeral director registration application from Lemoyne Nesbitt, Jr. Mr. Nesbitt Jr. also submitted to the Board documents regarding his conviction of felony offenses. The Board concluded that Mr. Nesbitt Jr.'s Funeral Director registration application should be denied pursuant to RC 4717.14(A)(2) and Mr. Nesbitt Jr. may request a hearing.

On a motion by Mr. Fleming, seconded by Mr. Primm the Board voted to deny Mr. Nesbitt Jr.'s application for funeral directors registration. Ayes: 6. Nays: 0 Motion Passed.

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Fiscal

Ms. Wright reported on fiscal matters. The Board Members reviewed the revenue journal that reflected that the Board collected \$4,447.50 in July for a total of \$4,447.50 in FY12. The Board reviewed a list of thirty-one vouchers and encumbrances for July, and the Budget Overview chart of allotments and expenses.

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Ms. Wright gave a report detailing the payments received from Mr. Brian Wikoff to date. Four payments of \$562.50 have been received.

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Ms. Wright gave a report detailing the payments received from Mr. Keith Young to date. Two payments of \$417.14 have been received.

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Compliance

A monthly inspector report was given by inspector Eric Anderson for the month of July 2011. The report is attached.

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Mrs. Baugess reported that there are nineteen pending complaints and twenty-five charged complaints.

The Board received a forfeiture from the following:

\$500 Randall Coon (complaint #1104102)

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Mrs. Baugess reported that there were three hearings held and six scheduled. There were two adjudicative hearing report and recommendation received with two outstanding.

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Mrs. Baugess submitted a detailed compliance report for FY11. Report is attached

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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 July FY12.

Chart 7

Lic Number	Facility Name	Licensee by Last Name	Type	County
FH003024	Brown-Dawson FH	Brown George	MGR	Butler
FH001642	Busch FH	Conway Thomas	MGR	Cuyahoga
FH003167	D B Washington FH	Alli Rebecca	MGR	Clark
FH003167	D B Washington FH	Alli Rebecca	AIC	Clark
FH002825	Pfeifer FH	Pfeifer Mark	MGR	Franklin
FH002348	Brunner FH Inc.	Deitrick Brian	AIC	Lake
FH002348	Brunner FH Inc.	Sanden James	AIC	Lake
FH001766	Devore – Snyder FH	Smith Michael	MGR	Morrow
FH002356	Ebright FH	Ebright Brian	MGR	Ross

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The Board meeting recessed at 2:54 P.M.

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Tuesday – August 16, 2011

The Board reconvened at 8:05 A.M. in the Riffe Center in Columbus, Ohio. Vice President Pamela Williams-Briggs presided. Present were Linda M. Betzer, Robert C. Carter, Thomas Fleming, Roger Primm, Ty Marsh, and Staff Members present were: Cheryl R. Hawkinson, Assistant Attorney General; Eric E. Anderson, Inspector; Lisa A. Bruns, Inspector; Jennifer Baugess, Administrative Assistant; Linda Clark, Certification/Licensure Examiner; and Malik M. Hubbard, Executive Director.

Continuing Education

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

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

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

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On a motion by Mr. Primm, seconded by Ms. Betzer, the Board approved the 2011-2012 year waiver for Ms. Clara J. Shank. Ayes: 6. Nay: 0. Motion Approved

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On a motion by Mr. Fleming, seconded by Mr. Primm the Board voted to enter into deliberations concerning Licensure Issue #1 to discuss the application of Marlan J. Gary Funeral Home with legal counsel at 8:33 AM. Roll Call Vote: Betzer, Nay; Carter, Aye; Fleming, Aye; Marsh, Aye; Primm, Aye; Williams-Briggs, Aye.

On a motion by Mr. Carter, Seconded by Ms. Betzer the Board voted to end deliberations. Ayes: 6. Nays: 0. Motion passed

On a motion by Ms. Betzer, seconded by Mr. Carter the Board voted to deny the funeral home application of Marlan J. Gary Funeral Home and Chapel of Peace for the following reasons: the funeral home had a break in continued service therefore would not be compliant with sections 4717.13(A)(3) and 4717.11 of the RC. Betzer, Aye; Carter, Aye; Fleming, Nay; Marsh, Aye; Primm, Aye; Williams-Briggs, Abstain.

Chart 8

<u>License no.</u>	<u>Firm Title</u>	<u>Location</u>	<u>Inspection</u>
FH 003182	Marlan J. Gary FH & Chapel of Peace	Columbus	03-16-11

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Inspector Lisa Bruns submitted an inspection report for a new application for Brown Funeral Home in Cincinnati. The Board determined that the Funeral Home did not meet the necessary criteria to be licensed. The Board instructed Inspector Bruns to inform the Brown Funeral Home of the requirement to be compliant for licensing.

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On a motion by Mr. Fleming, seconded by Mr. Betzer the Board voted to table the funeral home application of Hughes Funeral Home, who will be leasing space from Brown Funeral Home until the Brown Funeral Home is compliant with the law and meets the necessary standards for licensing. Ayes: 6. Nay: 0. Motion Passed.

Chart 9

<u>License no.</u>	<u>Firm Title</u>	<u>Location</u>	<u>Inspection</u>
	Hughes FH	Cincinnati	

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On a motion by Ms. Betzer, seconded by Mr. Fleming, the Board voted to approve the following application for a funeral home license for the existing facility because of a change of ownership. Ayes: 5. Nays: 0. Abstain: 1. Motion approved.

Chart 10

<u>License no.</u>	<u>Firm Title</u>	<u>Location</u>	<u>Inspection</u>
FH 003185	Edwards FH	Columbus	01-12-11

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Licensure

Mr. Michael JK Jones appeared before the Board at the June 2011 meeting to request that his funeral director and embalmer licenses be reinstated after being revoked on June 5, 2010. At that time the Board instructed Mr. Jones to complete the proper documents and submit them to the Board. Mr. Jones requested that the requirement of serving another apprenticeship be waived.

Mr. Jones submitted the proper documents to the Board. On a motion by Mr. Fleming, seconded by Ms. Betzer the Board voted to accept the embalmer and funeral director registration applications of Mr. Jones and to waive serving another apprenticeship. Ayes: 6. Nay: 0. Motion Passed.

Mr. Jones will still be required to take the Ohio Laws exam.



Compliance

A monthly inspector report was given by inspector Lisa Bruns for the month of July 2011. The report is attached.

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 Ms. Betzer, seconded by Mr. Carter, the Board voted to close three investigative complaints. Roll Call Vote: Betzer, Aye; Carter, Aye; Fleming, Aye; Marsh, Aye; Primm, Absent; Williams-Briggs, Aye. Motion Passed.



Compliance Motion No. 2*

On a motion by Ms. Betzer, seconded by Mr. Primm, the Board voted to issue a notice of Opportunity for Hearing to Juan Ferebee (FD 007673) and Sibley-Murray-Ferebee Funeral Home (FH 003035) for violating R.C. 4717.14(A)(4) committing immoral or unprofessional conduct, specifically, for discrepancies in the preneed funeral contract and payments for Flossie Capers: including sending the consumer a letter dated March 28, 2011 stating that the preneed contract was paid in full, then stating that the preneed funeral contract had not been paid in full.

Roll Call Vote: Betzer, Aye; Carter, Aye; Fleming, Aye; Marsh, Aye; Primm, Aye; Williams-Briggs, Aye. Motion Approved.



Compliance Motion No. 3*

The following motions were made pursuant to the Report and Recommendation of Hearing Officer, Marc E. Myers on the hearing held March 18, 2011 Rebecca L. Alli (FD 007912)

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

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

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

Order of the Board: The license held by Rebecca L. Alli (FH 007912) is to be issued a reprimand.



Compliance Motion No. 4*

The following motions were made pursuant to the Report and Recommendation of Hearing Officer, Marc E. Myers on the hearing held March 18, 2011 Rebecca L. Alli (FD 007912)

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

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

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

Order of the Board: That the allegations against Rebecca L. Alli (FH 007912) to be dismissed.



Compliance Motion No.5*

On a motion by Mr. Primm, seconded by Ms. Betzer, the Board voted to keep this compliance motion tabled. Roll Call Vote: Betzer, Aye; Carter, Aye; Fleming, Aye; Marsh, Aye; Primm, Aye; Williams-Briggs, Aye. Motion Approved.



Compliance Mail No.1*

The Board reviewed a letter from Mr. Thomas G. Sims at the July 2011 meeting. Mr. Thomas G. Sims is a former licensee that allowed his funeral director and embalmer licenses to lapse. Mr. Sims requested of the Board to allow him to make payment installments for the fees and penalties that have accumulated since his licenses had

lapsed. The Board directed staff to send a letter to Mr. Sims asking him to come before the Board to clarify his situation regarding obtaining a new embalmer and funeral director license.

The Board reviewed another letter sent from Thomas G. Sims (in the August 2011 Board meeting). In this letter Mr. Sims requested that the Board waive all fees and the requirement of taking the Ohio Laws exam. The Board instructed staff to send Mr. Sims a letter stating his situation was reviewed again and that the Board concluded that its original decision will still stand regarding the payment plan request and the Board does not have the authority to waive the fees which are statutorily required.



On a motion by Ms Betzer, 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 and/or pending litigation at 10:52AM. . Roll Call Vote: Betzer, Aye; Carter, Aye; Fleming, Aye; Marsh, Aye; Primm, Aye; Williams-Briggs, Aye.

The Vice President declared the Board out of Executive Session at 11:00AM.

On a motion by Mr. Betzer, seconded by Mr. Carter, the Board meeting adjourned at 11:05 P.M.

Pamela Williams-Briggs, Vice President

Attest: _____
Linda M. Betzer, Secretary-Treasurer

State of Ohio
Board of Embalmers and Funeral Directors

Embalmer/Funeral Director licensure

Board meeting: 8/15/2011 FY 2012

Actual month collected	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	Fiscal Year
<i>registrations</i>													<i>total</i>
embalmer	4												4
funeral director	6												6
total	10	0	0	0	0	0	0	0	0	0	0	0	10

<i>certified apprentices</i>													<i>total</i>
embalmer	3												3
funeral director	5												5
total	8	0	0	0	0	0	0	0	0	0	0	0	8

<i>Embalmer apprentice Reports</i>													<i>total</i>
quarterly reports	103												103
master reports	17												17
Board Member interview	3												3
total	123	0	0	0	0	0	0	0	0	0	0	0	123

<i>Funeral Director apprentice Reports</i>													<i>total</i>
quarterly reports	151												151
master reports	25												25
Board Member interview	4												4
total	180	0	0	0	0	0	0	0	0	0	0	0	180

<i>new license issued</i>													<i>total</i>
embalmer	5												5
funeral director	7												7
total	12	0	0	0	0	0	0	0	0	0	0	0	12

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

Time period start: July 18, 2011 end: 8/12/2011 Board Meeting 15-Aug-2011 FY 2012

Board Meeting	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	Year total
mileage	2,789	2,225											5,014
apprentices	0	0											0
<i>Inspections - Annual</i>													<i>completed</i>
Crem Fac	2	1											3
Emb Fac	0	0											0
FH	40	33											73
Total	42	34											76
<i>Inspections - Follow-up</i>													<i>completed</i>
Crem Fac	0	0											0
Emb Fac	0	0											0
FH	0	0											0
Total	0	0											0
<i>Inspections - New Facility</i>													<i>completed</i>
Crem Fac	0	1											1
Emb Fac	0	0											0
FH	0	0											0
Total	0	1											1
Investigations	9	9											18
Violations	0	0											0
Bd meetings	2	2											4
Bd office	2	2											4
Hearings													0
Training													0

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

Inspector Anderson
Reporting Period
July 18, 2011 through August 12, 2011
August 15-16, 2011 Board Meeting

A	B	C	D	E	F	G
Inspection Date	Credential Number	Name	County	Contact	Reason	Comments
1	20110720	20110720	Stark	No one available	Annual Inspection	
2	20110720	DON WILLIAMS FH	Stark	No one available	Annual Inspection	
3	20110721	SCHNEEBERGER FUNERAL HOME	Stark	Mary Jane Donatini	Annual Inspection	In Compliance
4	20110721	MARK R VRABEL F SVCS	Stark	Mary Jane Donatini	Annual Inspection	In Compliance
5	20110721	WELCH-SEKERES-LEWIS FUNERAL HOME INC	Stark	Mary Jane Donatini	Annual Inspection	In Compliance
6	20110721	J E SCOTT FH LLC	Summit	Joseph E Scott	Annual Inspection/ Investigation	In compliance
7	20110803	REED FUNERAL HOME INC	Stark	Funeral in progress/ did not enter	Annual Inspection	
8	20110803	SPIKER-FOSTER-SHRIVER FH	Stark	AL DeArmitt	Annual Inspection	In Compliance
9	20110803	DONOVAN-BAGNOLI CREM SVCS	Summit	Jim Donovan	Initial Inspection	In Compliance
10	20110804	C A WALKER FH INC	Ashtabula	Cora Walker	Annual Inspection	In Compliance
11	20110804	PAINE-GUERRIERO FH	Ashtabula	Kirk Paine	Annual Inspection	In Compliance
12	20110804	PAINE-GUERRIERO FH	Ashtabula	No one available	Annual Inspection	
13	20110805	CHILDS WILLIAMS FUNERAL HOME	Ashtabula	Bernard Williams	Annual Inspection	In Compliance
14	20110805	FAMILY CARE GROUP CREMATION CENTER	Ashtabula	Thomas Fleming	Annual Inspection	In Compliance
15	20110805	FLEMING & BILLMAN F DIRECTORS INC	Ashtabula	No one available	Annual Inspection	
16	20110805	FLEMING & BILLMAN F DIRECTORS INC	Ashtabula	Thomas Fleming	Annual Inspection	In Compliance
17	20110805	THE BEHM FAMILY FHS INC	Ashtabula	Trudy Ward	Annual Inspection	In Compliance
18	20110809	ATKINSON-FEUCHT-HARE FHS	Stark	Eric Zink	Annual Inspection	In Compliance
19	20110809	HEITGER FUNERAL SERVICE	Stark	No one available	Annual Inspection	

Inspector Anderson
Reporting Period
July 18, 2011 through August 12, 2011
August 15-16, 2011 Board Meeting

A	B	C	D	E	F	G
Inspection Date	Credential Number	Name	County	Contact	Reason	Comments
1						
20	FH 002763	HEITGER FUNERAL SERVICE INC	Stark	Frank Gadd	Annual Inspection	In Compliance
21	FH 002647	PAQUELET & ARNOLD-LYNCH FH	Stark	Tim Cotton	Annual Inspection	In Compliance
22	FH 002648	PAQUELET FH	Stark	Tim Cotton	Annual Inspection	In Compliance
23	FH 002587	BLESSING FH	Summit	Josephine Granger	Annual Inspection	In Compliance
24	FH 001038	DUNN-QUIGLEY FHS	Summit	No one available	Annual Inspection	
25	FH 001839	FERFOLIA FUNERAL HOMES INC	Summit	Don Ferfolia	Annual Inspection	In Compliance
26	FH 001049	JOHNSON-ROMITO FUNERAL HOMES	Summit	Ed Romito	Annual Inspection	In Compliance
27	FH 001050	JOHNSON-ROMITO FUNERAL HOMES	Summit	Katherine McCreery	Annual Inspection	In Compliance
28	FH 001051	JOHNSON-ROMITO FUNERAL HOMES	Summit	No one available	Annual Inspection	
29	FH 001412	REDMON FUNERAL HOME INC	Summit	Keith Redmon	Annual Inspection	In Compliance
30	FH 001827	ARNOLD FUNERAL SERVICE	Stark	Daphne Boston	Annual Inspection	In Compliance
31	FH 001828	ARNOLD FUNERAL SERVICE	Stark	No one available	Annual Inspection	
32	FH 001756	HECKER FUNERAL HOME, INC.	Stark	Cynthia Hecker	Annual Inspection	In Compliance
33	FH 002183	HOPKINS LAWYER FUNERAL HOME	Stark	No one available	Annual Inspection	
34	FH 001012	ROSSI FUNERAL HOME INC	Stark	Robert Forchione	Annual Inspection	In Compliance
35	FH 002706	SPIKER-FOSTER-SHRIVER FH	Stark	No one available	Annual Inspection	
36	FH 002185	WACKERLY FUNERAL HOME	Stark	Trey Wackerly	Annual Inspection	In Compliance

Time period start: 7/18/2011 end: 8/15/2011 Board Meeting 15-Aug-2011 FY 2012

Board Meeting	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	Year total
mileage	468	1,037											1,505
apprentices	0	0											0
<i>Inspections - Annual</i>													<i>completed</i>
Crem Fac	2	1											3
Emb Fac	0	0											0
FH	17	18											35
Total	19	19	0	0	0	0	0	0	0	0	0	0	38
													<i>remaining</i>
													53
													0
													518
													571
<i>Inspections - Follow-up</i>													<i>completed</i>
Crem Fac	0												0
Emb Fac	0												0
FH	1	0											1
Total	1	0	0	0	0	0	0	0	0	0	0	0	1
<i>Inspections - New Facility</i>													<i>completed</i>
Crem Fac	0												0
Emb Fac	0												0
FH	1	1											2
Total	1	1	0	0	0	0	0	0	0	0	0	0	2
Investigations	78	83											161
Violations	2	0											2
Bd meetings	2	2											4
Bd office	11	9											20
Hearings	0	3											3
Training	0	0											0

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

Inspector Bruns
Reporting Period
July 18, 2011 through August 15, 2011
August 15-16, 2011 Board Meeting

	A	B	C	D	E	F	G
	Inspection Date	Credential Number	Name	County	Contact	Reason	Comments
1	20110727	FH 002041	ARGO-BOLTON & LUNSFORD FUNERAL HOME	Hamilton	Nora Walton	Annual Inspection	In Compliance
2	20110727	FH 002215	DENNIS GEORGE FUNERAL HOME	Hamilton	Dennis George	Annual Inspection	In Compliance
3	20110727	FH 000480	GILLIGAN FUNERAL HOME	Hamilton	No One Available	Annual Inspection	
4	20110727	FH 002191	GILLIGAN-SIEFKKE-GRUETER FH	Hamilton	No One Available	Annual Inspection	
5	20110727	FH 000513	RADEL FUNERAL SERVICE CO	Hamilton	No One Available	Annual Inspection	
6	20110727	FH 002388	SCHAEFER & BUSBY DANNER	Hamilton	David Danner	Annual Inspection	In Compliance
7	20110727	FH 002207	SEIFERT-HARDIG & BRATER FUNERAL HOME	Hamilton	John Brater	Annual Inspection	In Compliance
8	20110728	FH 003006	TREDWAY-POLLITT-STAVER FH	Hamilton	No One Available	Annual Inspection	
9	20110803	FH 002067	JERRY SPEARS CO	Franklin	Steven Spears	Ann	In Compliance
10	20110803	CREM 000019	JERRY SPEARS CREMATORY	Franklin	Harry Hefner	Annual Inspection	In Compliance
11	20110803	FH 000406	SCHOEDINGER HILLTOP CHAPEL	Franklin	Andrea Stockel	Annual Inspection	In Compliance
12	20110804	FH 002457	KIRKPATRICK FUNERAL HOME	Fayette	Roger Kirkpatrick	Annual Inspection	In Compliance
13	20110804	FH 002818	MORROW FUNERAL HOME	Fayette	No One Available	Annual Inspection	
14	20110804	FH 002819	MORROW FUNERAL HOME	Fayette	Keith Lippert	Annual Inspection	In Compliance
15	20110804	FH 001659	SUMMERS FUNERAL HOME	Fayette	William Roberts	Annual Inspection	In Compliance
16	20110804	FH 001779	WELLMAN-KINZER FUNERAL HOME	Fayette	Valerie McKinney	Annual Inspection	In Compliance
17	20110804	FH 003005	PORTER-TIDD FH	Madison	Connie Lindsey	Annual Inspection	In Compliance

Inspector Bruns
Reporting Period
July 18, 2011 through August 15, 2011
August 15-16, 2011 Board Meeting

	A	B	C	D	E	F	G
	Inspection Date	Credential Number	Name	County	Contact	Reason	Comments
1	20110810	FH 002545	BARNES FUNERAL HOME	Preble	Bruce Barnes	Annual Inspection	In Compliance
19	20110810	FH 002547	BARNES FUNERAL HOME	Preble	Bob Barnes	Annual Inspection	In Compliance
20	20110810	FH 002932	GIRTON SCHMIDT & BOUCHER GARD FH	Preble	Ronnie Gard	Annual Inspection	In Compliance
21							

CLOSED FACILITIES FY '11	Count
FUNERAL HOMES	50
CREMATORIES	5
EMBALMING FACILITIES	4
TOTAL	59

AMENDMENTS IN FY '11	Count
july 5aic,4mgr	9
aug 5aic, 4mgr	9
sept 4aic, 3mgr	7
oct 6aic, 4mgr	10
nov 4mg	4
dec 3mgr	3
jan 16aic, 16mgr	32
feb 13aic, 10mgr	23
mar 2aic, 4mgr	6
apr 6aic, 16mgr	22
may 4aic, 5mgr	9
jun 5aic, 10mgr	15
TOTAL	149

NEW COMPLAINTS IN FY '11	Count
	139

CLOSED COMPLAINTS IN FY '11	Count
Jul-10	4
Aug-10	10
Sep-10	9
Oct-10	7
Nov-10	10
Dec-10	4
Jan-11	4
Feb-11	1
Mar-11	4
Apr-11	2
May-11	1
Jun-11	5
TOTAL	61

CHARGES IN FY '11	Complaint #
Vito-Nero FH/Joseph Nero	1107005
Smoot FS/Monique Smoot	1004075
Marlan J. Gary Funeral Home/Marlan J. Gary	1006094
J. Martin Smith Mort/Rebecca Alli	1006096
Ewing FH/Ben H. Ewing	1107018
Kacirek FH/Mark L. Kacirek	1109039
Magetti-Gavin/Hugh P. Gavin	1107017
Adkins FH/Walter L. Adkins	1107012
Frings & Bayliff/James R. Bayliff	1107004
Walker FH/Deborah Weaver/Herbert Walker	1109036
Schoedinger FH/David Schoedinger/Shari Brindley	1107014
Samuel Ritondaro	1110046
Smith & Brown FH/Karen Smith/Steven Smith	1004072
Deborah Weaver	1107001
	1107010 &
R.A. Prince FS/Raimon Prince	1107016
	1108027 &
Hufford Family FH/Anthony Hufford	1109040
Strawser FH/Constance Strawser	1108029
Thorn-Black FH/William Black Jr.	1111054
Sharer-Stirling-Skivolocke/Daniel Skivolocke	1103080
Walton-Moore/Steven L. Walton	1103079
Walter E. Martens & Sons/Walter E. Martens Jr.	1103078
Hennessy FH/Terrance P. Hennessy II	1102073
Walker FH/Deborah Weaver	1103076
Thomas McWilliams	1103081
William A. Gross	1103083
Joseph Roush	1103082
D.B. Washington FH/Dean B. Washington	1103077
Megie Funeral Home/Thomas Albert Megie	1105104
Shorten & Ryan FH/Michael J. Ryan	1105105
Secor FH/Gus Secor	1105106
Braund FH/Carrie A. Pope	1105107
Smoot FS/LLC/Monique L. Smoot	1105108
Eagle FH/John E. Barrett	1105109
Secor FH/Gus Secor	1105110
Schwartz, Spence, Boyer & Cool/Robert G. Cool Jr.	1105111
Kinnick FH/George J. Kinnick	1105112
Jackson-Sarver Family FH/Brian Sarver	1105113

Jackson-Sarver Family FH/Brian Sarver	1105114
Heitmeyer FH/Jeffrey Heitmeyer	1105115
Secor FH/Gus Secor	1105116
Brant Funeral Service/Jeffrey L. Brant	1105117
Harter & Schier FH/Eric R. Schier	1105118
Stubbs-Conner FH/Brad S. Conner	1105119
McLin FH/Scherrie McLin	1105120
Howard-Rhoden MH/Tarea M. Rhoden	1104099
Edwards FS/Jeffery L. Edwards	1104098
Randall Coon	1104102
Ruth Detchon	1104100
Kevin L. Brown	1104101
McLin FH/Scherrie McLin	1104103
Lebold FH/Richard Lebold	1104086 & 1104088
Mark A. Schneider FH/Mark A. Schneider	1101067
Braund FH/Carrie Pope	1104090
McDermott FH/Robert P. McDermott	1104091
TOTAL CASES CHARGED:	57

CHARGES WITHDRAWN IN FY '11	Complaint #
Free FH/Kenneth Free	0902060
Free FH/Kenneth Free	1008013
Smith Mortuary/Rebecca Alli	0903118
Shari L. Brindley	1107014
D.W. Davis FH/Jack D. Davis	1111053
Ruth Detchon	1104100
Heitmeyer FH/Jeffrey E. Heitmeyer	1105115
Brant FS/Jeffrey L. Brant	1105117
Stubbs-Conner FH/Brad S. Conner	1105119
TOTAL:	10

SETTLEMENTS IN FY '11	Complaint #
Mark W. Beck	1012043
David F. Koch FH/David F. Koch	1004064
Sibley-Murray-Wellington FH/Rocco Wellington	1004066

HEARINGS IN FY '11	Complaint #	HRG DATE
Conti-Vitantonio/Anthony Vitantonio	1011038	7/29/2010
Sibley-Murray FH/Sandra Rogers	0902058	7/29/2010
Vito-Nero/Joseph Nero	1107005	9/29/2011
Cowling FH/Tad Cowling	1003057	10/27/2010
Tina Brandon	1004078	10/27/2010
		12/2 &
Marlan J. Gary FH/Marlan J. Gary	1006094	12/29/10
Smoot FH/Monique Smoot	1004075	2/18/2011
Dudley Murphy	1101059	3/18/2011
Rebecca Alli (J. Martin Smith)	1006096	3/18/2011
Rebecca Alli (Smith Mortuary)	1104074	3/18/2011
Walker FH/D. Weaver/H. Walker	1109036	5/26/2011
Deborah Weaver	1107001	5/26/2011
TOTAL:		12

LICENSE REVOCATIONS IN FY '11	Complaint #
TOTAL:	
	0

SUMMARY SUSPENSIONS IN FY '11	Complaint #
D.W. Davis FH/Jack D. Davis	1111053
McLin FH/Scherrie McLin	1103075
TOTAL:	
	2

LICENSE SUSPENSIONS IN FY '11	Complaint #
Mark W. Beck	1012043
Porter-Qualls FH	0905144
Woody A. Wilson	0905144
Sibley-Murray-Wellington FH/Rocco Wellington	1004066
E.F. Boyd & Son/William F. Boyd II	0902059
Marlan J. Gary	0905144
Conti-Vitantonio FH/Anthony Vitantonio	1011038
Sandra E. Rogers	0902058
Vito-Nero FH/Joseph Nero	1107005
TOTAL:	
	9

FORFEITURES/FINES IN FY '11	Complaint#	AMOUNT
Smith Mortuary	0903118	\$ 2,000.00
Shorten & Ryan FH	1005089	\$ 500.00
Sibley-Murray-Wellington FH	1004066	\$ 2,500.00
E.F. Boyd & Son FH	0902059	\$ 10,000.00
Adkins FH	1107012	\$ 1,800.00
Frings & Bayliff FH	1107004	\$ 2,000.00
Kacirek FH	1109039	\$ 2,500.00
Idethel Kay Gaines	0903125	\$ 2,500.00
Smith & Brown FH	1004072	\$ 2,500.00
Schoedinger FH	1107014	\$ 2,000.00
Ewing FH	1107018	\$ 2,500.00
Strawser FH	1108029	\$ 5,000.00
	1107010 &	
R.A. Prince FH	1107016	\$ 5,000.00
	1108027 &	
Hufford FH	1109040	\$ 2,500.00
Thorn Black FH	1111054	\$ 500.00
Magetti Gavin FH	1107017	\$ 1,000.00
Walton-Moore FH	1103079	\$ 1,000.00
Thomas McWilliams	1103081	\$ 1,000.00
Joseph R. Roush	1103082	\$ 500.00
Sharer-Stirling-Skivolocke	1103080	\$ 1,000.00
William A. Gross	1103083	\$ 500.00
Cowling FH	1003057	\$ 500.00
Hennessy FH	1102073	\$ 2,500.00
Conti-Vitantonio FH	1011038	\$ 5,000.00
	1105106,	
	1105110 &	
Secor FH	1105116	\$ 1,500.00
Kinnick FH	1105112	\$ 500.00
Harter & Schier FH	1105118	\$ 500.00
Eagle FH	1105109	\$ 500.00
Jackson-Sarver Family FH	1105113	\$ 500.00
Jackson-Sarver Family FH	1105114	\$ 500.00
Megie FH	1105104	\$ 500.00
Deardorff FH	1105107	\$ 500.00

REPRIMANDS IN FY '11	Complaint #
Sibley-Murray FH	0902058
Tad Cowling	1003057
TOTAL:	2

CASES IN APPEALS COURT	
Marlan J. Gary	0905144
Porter-Qualls FH	0905144
TOTAL:	2