

Monday –November 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. Robert Wasko, President, called the meeting to order at 1:09 P.M. Other Board members present were: Linda M. Betzer, Robert C. Carter, Ty Marsh 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; and Malik M. Hubbard, Executive Director.



On a motion by Mr. Marsh, seconded by Ms. Betzer, the Board approved, as amended, the minutes of the meeting held on October 17-18, 2011. Ayes: 5. Nays: 0. Motion approved.



Compliance

Monthly inspector reports were submitted by inspectors Eric Anderson and Lisa Bruns for the month of October 2011. Reports are attached.



Mrs. Baugess reported that there are twenty-one pending complaints and twenty-eight charged complaints.

The Board received forfeitures from the following:

\$10,000.00 Kacirek Funeral Home (complaint #1208002)

Mrs. Baugess reported that there is one hearing scheduled and 11 to be scheduled. There were four report and recommendations received and three outstanding.



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 October.

Chart 1

<b>Lic Number</b>	<b>Facility Name</b>	<b>Licensee by Last Name</b>	<b>Type</b>	<b>County</b>
FH001028	Bacher FH	Reitman Jeffrey	MGR	Summit
FH001233	Eisnaugle-Lewis FH	Gillum David	AIC	Jackson
FH000594	Kuhner-Lewis FH Inc.	Gillum David	AIC	Jackson
FH003026	Porter-Qualls FH	Dunlap Connie	MGR	Clark
FH003026	Porter-Qualls FH	Dunlap Connie	AIC	Clark
FH003027	Porter-Qualls FH	Dunlap Connie	AIC	Greene
FH002908	Schmidt-Dhonau-Kucner FH	Rankin Lloyd	MGR	Hamilton
FH000858	Vensil-Orr-Chute FH	Vensil Carolyn	MGR	Muskingum
FH000859	Vensil-Orr-Chute FH	Vensil Carl	MGR	Muskingum



**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. Marsh, seconded by Ms. Betzer, the Board voted to close four investigative complaints. Roll Call Vote: Betzer, Aye; Carter, Aye; Marsh, Aye; Wasko, Aye; Williams-Briggs, Aye. Motion Passed.



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 August 11, 2011 involving Samuel Ritondaro (EMB 008702/FD 007685).

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

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

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

Order of the Board: The licenses of Samuel Ritondaro (EMB 008702/FD 007685) be suspended for (30) days.



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 August 11, 2011 involving Walter E. Martens Jr. (FD005914) and Walter Martens & Sons (FH 001621).

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

Motion by Ms. Betzer, seconded by Mr. Carter, the Board voted to approve the Hearing Officer's recommendation with modifications. See Attached. Roll Call Vote: Betzer, Aye; Carter, Aye; Fleming, Aye; Marsh, Aye; Wasko, Aye; Williams-Briggs, Aye.

Order of the Board: The licenses of Walter E. Martens Jr. (FD005914) and Walter Martens & Sons Funeral Home (FH 001621) be suspended for (30) days.

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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 August 11, 2011 involving Dean Bernard Washington, Jr. (FD007293) and D.B. Washington Funeral Home (FH 003167).

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

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

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

Motion by Ms. Betzer, seconded by Mr. Carter, the Board voted to approve the Hearing Officer's recommendation with modifications. See Attached. Roll Call Vote: Betzer, Aye; Carter, Aye; Fleming, Aye; Marsh, Aye; Wasko, Aye; Williams-Briggs, Aye.

Order of the Board: The licenses of Dean Bernard Washington, Jr. (FD 007293) and D.B. Washington Funeral Home (FH 003167) be suspended for (30) days beginning January 1, 2012.

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Compliance Motion No. 5\*

Complaint No. 1106131 remained tabled.

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Compliance Motion No. 6\*

Complaint No. 1208014 was tabled due to Mr. Wasko recusing himself from the discussion and vote of complaint; quorum was not met pursuant to RC 4717.03.

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Compliance Motion No. 7\*

On a motion by Ms. Betzer, seconded by Mr. Carter, the Board voted to issue a notice of Opportunity for Hearing to Robert P. McDermott (FD 007475) and the Robert P. McDermott Memorial Home, Inc. (FH 002361) for a violation of R.C. 4717.14 (A)(4) as it incorporates Rule 4717-1-18 (F) of the Administrative Code, specifically for:

1. Failure to submit payments of \$6560.00 to the insurance company within 30 days of receipt from the family of Mary Ferro. Payment was made to the funeral home in April 2011.

2. Failure to submit payment of \$6000.00 to the insurance company within 30 days of receipt from Donald Galgozy. Payment was made to the funeral home in April 2008.
3. Failure to deposit payments totaling over \$60,000.00 in an insurance policy or a trust account within 30 days of receipt for the following: Richard Barker, Penelope A. Barker, Evelyn M. Blatchford, Grace E. Bogna, Carol A. DeBow, Hal J. DeBow, Earl C. Foster, Frank Kovell, Shirley Kovell, James R. Marrara, Eloise J. Marshall and James D. Marshall.

Roll Call Vote: Betzer, Aye; Carter, Aye; Marsh, Aye; Wasko, Aye; Williams-Briggs, Aye. Motion Passed.

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Compliance Motion No. 8\*

On a motion by Mrs. Williams-Briggs, seconded by Mr. Marsh, the Board voted to close Complaint No.1209018.

Roll Call Vote: Betzer, Aye; Carter, Aye; Marsh, Aye; Wasko, Aye; Williams-Briggs, Aye. Motion Passed

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Compliance Motion No. 9

The Board reviewed the dismissal of case no. 10CV1127 by the Court of Common Pleas of Clark County, pertaining to Board case #0905144 for the Porter-Qualls Funeral Home (FH003026).

On a motion by Ms. Betzer, seconded by Mr. Carter, pursuant to the original Board Order of August 2010, Board voted to suspend the license held by Porter-Qualls and Dunlap Funeral Home (FH003026) for a period of (30) days commencing January 1<sup>st</sup> 2012.

Roll Call Vote: Betzer, Aye; Carter, Aye; Marsh, Aye; Wasko, Aye; Williams-Briggs, Aye. Motion Passed

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Compliance Motion No. 10\*

On a motion by Mr. Marsh, seconded by Ms. Betzer, the Board voted to accept the settlement agreement negotiated by Cheryl Hawkinson, Assistant Attorney General and Scott Gilligan attorney for Carie Pope and Braund Funeral Home relative to complaint #1104090.

Roll Call Vote: Betzer, Aye; Carter, Nay; Marsh, Aye; Wasko, Aye; Williams-Briggs, Aye. Motion Passed

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Compliance Motion No. 11\*

On a motion by Ms. Betzer, seconded by Mr. Carter, the Board voted to accept the settlement agreement negotiated by Cheryl Hawkinson, Assistant Attorney General for Gregory J. Routson and Routson Funeral Chapel.

Roll Call Vote: Betzer, Aye; Carter, Aye; Marsh, Aye; Wasko, Aye; Williams-Briggs, Aye. Motion Passed



Compliance Mail #1

The Board reviewed a letter sent from Mr. Eric Bacher AIC of Bacher Funeral Home Inc, to inform the Board of the death of Mr. James B. Bacher Funeral Director, owner of Bacher Funeral Home Inc., located 3326 Manchester Rd., Akron, Ohio and 3250 Greenwich Rd., Norton, Ohio. Mr. Bacher requested that he continue operations during the transition of ownership process. An amendment was attached naming Jeff Reitman the manager of the Manchester Rd. location.



Compliance Mail #2

The Board reviewed a letter sent from Stan Lewis and David Gillum of Eisnaugle-Lewis Funeral Home notifying the Board that they have submitted forms to change the Actually in Charge for the Kuhner-Lewis in Oak Hill and Eisnaugle-Lewis Funeral Home in preparation of the firm titles to change. Mrs. Baugess will inform Mr. Lewis and Mr. Gillum that all signage and advertisements must reflect the new firm title when it changes.



Compliance Mail #3

The Board reviewed a letter sent from Rev. Dr. John Freeman informing the Board that he is submitting an amendment naming Connie Dunlap as the AIC/UR for Porter-Qualls Funeral Home in Springfield, Ohio and requesting a name change to both funeral home locations.



Compliance Mail #4

The Board reviewed a letter sent from Mr. David M. Bogner concerning change of firm title for the David Bogner Family Funeral Home in North Ridgeville, Ohio. The Board accepted the firm title from "David Bogner Family Funeral Home" to "Bogner Family Funeral Home". Mrs. Baugess will inform Mr. Bogner that all signage and advertisements must reflect the new firm title.



Compliance Issue #1

The Board reviewed a letter from Virginia A. Davidson, attorney for Mr. Charles D. Slone requesting the Board consider reinstating the Funeral Director license of Mr. Slone. Board member Mr. Carter recused himself from the discussion. With the recusal of Mr. Carter and Ms. Betzer the Board was not able to meet quorum pursuant to RC 4717.03. The matter was tabled.



Compliance Issue #2

The Board reviewed a letter from Mr. Thomas Kelsch requesting that the fees accrued during the time his license lapsed totaling \$5300 be waived. Upon investigation board staff discovered the total amount owed by Mr. Kelsch was \$2030. The Board requested that the staff send a letter to Mr. Kelsch denying his request.



Licensure

On a motion by Mrs. Williams-Briggs, seconded by Mr. Carter, the Board voted to approve the following applications for a funeral home license for the existing facility for the purpose of change in ownership. Ayes: 5. Nays: 0. Motion approved.

**Chart 2**

<u>License no.</u>	<u>Firm Title</u>	<u>Location</u>	<u>Inspection</u>
FH 003193	Farus FH	Cumberland	12-23-10
FH 003194	Farus FH	Duncan Falls	12-23-10



On a motion by Mrs. Williams-Briggs, seconded by Ms. Betzer, the Board approved the applications for a funeral home licenses pending receipt of occupancy permit and final inspection. Ayes: 5. Nays: 0. Motion approved.

**Chart 3**

<u>Firm Title</u>	<u>Location</u>	<u>County</u>
McCall FH	Cincinnati	Hamilton
Lehtomaa FH	Findlay	Hancock



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



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



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



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



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



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: 5. Nays: 0. Motion Approved

**Chart 4**

<u>License no.</u>	<u>Name</u>	<u>Location</u>	<u>Issue date</u>
FD-9504	Jennifer Bentley	New Boston	11-14-11
FD-9506	Sarah Brickner	Van Wert	11-14-11
EMB-9461 FD-9507	Gregory T. Busch	Elizabeth, WV	11-14-11
EMB-9460 FD-9505	Donald Dobras	Lakewood	11-14-11
EMB-9459	Belinda Hill	Cincinnati	11-14-11

FD-9503			
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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 November 2011.

**Chart 5**

<u>License no.</u>	<u>Name</u>	<u>Location</u>	<u>Issue date</u>
EMB-00418 FD-00618	Anthony, Daniel	Millersburg	10-21-11
EMB-00413 FD-00619	Baughman, Lauren	Pickerington	10-21-11
FD-00620	Capretta, Riccardo	Mayfield Hts.	10-25-11
FD-00622	Cox, Benny	Milford Center	10-21-11
FD-00623	Innocenzi, Jennifer	Youngstown	10-18-11
EMB-00415 FD-00624	Kiriazis, James	Austintown	10-18-11
FD-00625	Loeding, Kenneth	Lakewood	10-21-11
EMB-00416 FD-00626	Marocco, Domenik	Marion	10-21-11
EMB-00417 FD-00627	Toft, Justin	Sandusky	10-21-11



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

**Chart 6**

<u>License no.</u>	<u>Name</u>	<u>Funeral Home</u>	<u>City</u>	<u>Effective Date</u>
FD-0623	Innocenzi, Jennifer	Edward J Fox & Sons	Youngstown	10-29-11
EMB- 0416 FD-0626	Marocco, Domenick	Gunder/Hall & Folk	Marion	10-19-11
EMB0417 FD-0627	Toft, Justin	Toft FH & Crematory	Sandusky	10-19-11
FD-0608	Patton, Deborah	Jardine FH	Strongsville	10-03-11
EMB-0412 FD-0617	Stowe, Emma	Wappner FDS	Mansfield	10-07-11
FD-0589	Billings, Daniel	Deck-Hanneman	Bowling Green	10-19-11
FD-0594	Imes, Anthony	Bollinger-Bican FH	Cleveland	10-28-11

Executive Director's Report

The Executive Director reported on the current Budget allocation concerning the Board. The Office of Budget and Management (OBM) requested additional information

concerning a possible controlling board request. No more information was obtained from OBM.

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The Executive Director reported on the status of the application process concerning the new apprenticeship rules. The forms for the application process are completed. They need to be formatted and prepared to be uploaded to the website.

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The Executive Director reported on legislative affairs. Executive Director reported that OFDA is planning to introduce legislation in the beginning of 2012. They will keep the Board informed of what legislation and progress.

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The Board meeting recessed at 4:45 P.M.

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Tuesday – November 15, 2011

The Board reconvened at 8:04 A.M. in the Riffe Center in Columbus, Ohio. President Robert Wasko presided. Present were Linda M. Betzer, Robert C. Carter, 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; and Malik M. Hubbard, Executive Director.

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#### Continuing Education

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

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On a motion by Ms. Betzer, seconded by Mr. Marsh, the Board approved, and where indicated denied, the Prior Approval continuing education programs. Ayes: 5. Nays: 0. Motion approved.

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On a motion by Ms. Betzer, seconded by Mr. Marsh, the Board approved, and where indicated denied, the Blanket Approval of continuing education programs. Ayes: 5. Nays: 0. Motion approved.

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On a motion by Ms. Betzer, seconded by Mr. Marsh, the Board approved, and where indicated denied, the individual continuing education programs. Ayes: 5. Nays: 0. Motion approved.

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On a motion by Ms. Betzer, seconded by Mr. Marsh, the Board acknowledged, the Blanket with date continuing education programs that were previously approved. Ayes: 5. Nays: 0. Motion approved.

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On a motion by Mr. Carter, seconded by Ms. Betzer, the Board approved the 50 year Exemption for continuing education for Mr. Donald K. Anderson. Ayes: 5. Nay: 0. Motion Approved.

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#### Person Before the Board

Mr. Michael Junk spoke as a representative for Porter-Qualls and Dunlap Funeral Home with owner Dr. John E. Freeman Ph.D. Mr. Junk and Dr. Freeman expressed their dissatisfaction with the numerous and what they felt to be meritless complaints from competing funeral homes in their area. They also asked if the Board would consider rescinding or reconsidering the judgment in case #0905144 in which the Clark County Court of Common Pleas dismissed their appeal and caused the stay of the execution of the Board's order of a (30) day suspension vacated. They felt that the facts of the case were not fully understood.

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At 9:06A.M. Mr. Wasko left the Board meeting. Mrs. Williams-Briggs presided over the remainder of the meeting.

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Fiscal

Ms. Wright reported on fiscal matters. The Board Members reviewed the revenue journal that reflected that the Board collected \$12,999.50 in October for a total of \$33,770.56 in FY12. The Board reviewed a list of thirteen vouchers and encumbrances for October, and the Budget Overview chart of allotments and expenses.

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On a motion by Mr. Carter, seconded by Ms. Betzer, the Board meeting adjourned at 9:41 A.M.

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Robert J. Wasko, President

Attest: \_\_\_\_\_  
Linda M. Betzer, Secretary-Treasurer

Time period start: 10/10/2011 end: 11/5/2011 Board Meeting 14-Nov-2011 FY 2012

<i>Board Meeting</i>	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	Year total	
mileage	2,789	2,225	2,712	3,304	2,089								13,119	
apprentices	0	0		2	2								4	
<i>Inspections - Annual</i>													<i>completed</i>	<i>remaining</i>
Crem Fac	52	2	1	5	2	2							12	40
Emb Fac	2	0	0	0	0	0							0	2
FH	613	40	33	36	70	27							206	407
<b>Total</b>	<b>667</b>	<b>42</b>	<b>34</b>	<b>41</b>	<b>72</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>218</b>	<b>449</b>
<i>Inspections - Follow-up</i>													<i>completed</i>	
Crem Fac	0	0	0	0	0	0							0	
Emb Fac	0	0	0	0	0	0							0	
FH	0	0	0	2	0								2	
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	
<i>Inspections - New Facility</i>													<i>completed</i>	
Crem Fac	0	1	0	0	0	0							1	
Emb Fac	0	0	0	0	0	0							0	
FH	0	0	0	0	0	0							0	
<b>Total</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	
Investigations	9	9	17	24	21								80	
Violations	0	0	1	0	0								1	
Bd meetings	days	2	2	2	2	2							10	
Bd office	days	2	2	1	1	1							7	
Hearings	days												0	
Training	days												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/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 Anderson  
Reporting Period  
October 10, 2011 through November 6, 2011  
November 14-15, 2011 Board Meeting

	A	B	C	D	E	F	G
1	Inspection Date	Credential Number	Name	County	Contact	Reason	Comments
2	20111011	FH 000992	CASSADAY-TURKLE-CHRISTIAN INC	Stark	Nancy Castellucci	Annual Inspection	In Compliance Monitored Apprentice Josh Cioci
3	20111011	FH 000994	R A FRANKLIN INC MEMORIAL CHAPEL	Stark	No one available	Annual Inspection	
4	20111011	FH 001391	SHARER-STIRLING-SKIVOLLOCKE FH	Stark	Daniel Skivolocke	Annual Inspection	In Compliance
5	20111011	FH 002574	WALTON-SCHRADER-CHRISTIAN-SKIVOLLOCKE FH	Stark	Cleo Penrod	Annual Inspection	In Compliance
6	20111011	FH 003095	SIBLEY-MURRAY-WELLINGTON FH	Stark	No one available	Annual Inspection	
7	20111019	FH 003140	ZAK-THACKER & MONBARREN FH	Wayne	Don Thacker	Annual Inspection	In Compliance
8	20111019	FH 003141	ZAK-THACKER & MONBARREN FH	Wayne	Don Thacker	Annual Inspection	In Compliance
9	20111020	CREM 000018	RIVER VALLEY CARING CREMATORY	Fairfield	Frank R Smith	Annual Inspection	In Compliance
10	20111020	FH 002014	SHERIDAN FUNERAL HOME INC	Fairfield	Michael Sheridan	Annual Inspection	In Compliance
11	20111020	FH 002108	HALTEMAN-FETT & DYER FH	Fairfield	Deb Hunter	Annual Inspection	In Compliance
12	20111020	FH 002750	FRANK E SMITH FUNERAL HOME INC	Fairfield	Frank R Smith	Annual Inspection	In Compliance
13	20111020	FH 002983	TAYLOR FH	Fairfield	No one available	Annual Inspection	
14	20111024	FH 001683	BUSCH FUNERAL HOME	Lorain	Leonard Bibb	Annual Inspection	In Compliance
15	20111024	FH 001684	BUSCH FUNERAL HOME	Lorain	William Burmeister	Annual Inspection	In Compliance
16	20111024	FH 002150	DAVID BOGNER FAMILY FUNERAL HOME	Lorain	Charles Ives	Annual Inspection	In Compliance
17	20111024	FH 002505	LISTON FUNERAL HOME	Lorain	Jill Cook	Annual Inspection	In Compliance Monitored Apprentice Jill Cook
18	20111024	FH 003073	KACIREK FH	Lorain	Jill Cook	Annual Inspection	In Compliance
19	20111025	FH 000678	DICKEN FUNERAL HOME INC	Lorain	Richard Dacters	Annual Inspection	In Compliance
20	20111025	FH 001179	REICHLIN ROBERTS FUNERAL HOME	Lorain	Ron Roberts	Annual Inspection	In Compliance

Inspector Anderson  
Reporting Period  
October 10, 2011 through November 6, 2011  
November 14-15, 2011 Board Meeting

	A	B	C	D	E	F	G
1	Inspection Date	Credential Number	Name	County	Contact	Reason	Comments
21	20111025	FH 001513	LAUBENTHAL-MERCADO FH	Lorain	Philip Mercado	Annual Inspection	In Compliance
22	20111025	FH 001681	BUSCH FUNERAL HOME	Lorain	Jeff Hogan	Annual Inspection	In Compliance
23	20111025	FH 002649	WYERS FC	Lorain	Donna Mick	Annual Inspection	In Compliance
24	20111025	FH 002879	CARTER FHS INC	Lorain	No one available	Annual Inspection	
25	20111026	FH 001132	CAWLEY & PEOPLES FUNERAL HOMES	Washington	Obtained Key/ Walked Thru	Annual Inspection	In Compliance
26	20111026	FH 001788	MCCURDY FUNERAL HOME	Washington	Joe McCurdy	Annual Inspection	In Compliance
27	20111028	CREM 000039	CROMCO SERVICES INC	Lorain	Ken Andras	Annual Inspection	In Compliance
28	20111028	FH 001566	BAUER FUNERAL HOME INC	Medina	No one available	Annual Inspection	
29	20111028	FH 001572	MATTESON FUNERAL HOME	Wayne	Michele Matteson	Annual Inspection	In Compliance
30	20111028	FH 002816	MISENCIK FUNERAL HOME	Lorain	No one available	Annual Inspection	

Time period start: 10/10/2011 end: 11/6/2011 Board Meeting 14-Nov-2011 FY 2012

<i>Board Meeting</i>	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	Year total	
mileage	468	1,037	1,239	874	1,005								4,623	
apprentices	0	0	2	3	4								9	
<i>Inspections - Annual</i>													<i>completed</i>	<i>remaining</i>
Crem Fac	56	2	1	1	0	0							4	52
Emb Fac	0	0	0	0	0	0							0	0
FH	553	17	18	22	12	22							91	462
<b>Total</b>	<b>609</b>	<b>19</b>	<b>19</b>	<b>23</b>	<b>12</b>	<b>22</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>95</b>	<b>514</b>
<i>Inspections - Follow-up</i>													<i>completed</i>	
Crem Fac	0												0	
Emb Fac	0												0	
FH	1	0											1	
<b>Total</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	
<i>Inspections - New Facility</i>													<i>completed</i>	
Crem Fac	0												0	
Emb Fac	0												0	
FH	1	1	1	0	1								4	
<b>Total</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	
Investigations	78	83	23	18	21								223	
Violations	2	0	0	0	0								2	
Bd meetings days	2	2	2	2	2								10	
Bd office days	11	9	7	11	4								42	
Hearings days	0	3	3	4	1								11	
Training days	0	0	0	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/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  
October 10, 2011 through November 6, 2011  
November 14-15, 2011 Board Meeting

	A	B	C	D	E	F	G
1	Inspection Date	Credential Number	Name	County	Contact	Reason	Comments
2	20111027	FH 001357	DEN HERDER FUNERAL HOME INC	Paulding	Mary Price	Annual Inspection	In Compliance
3	20111027	FH 002031	DOOLEY FUNERAL HOME INC	Paulding	Shawn Dooley	Annual Inspection	In Compliance
4	20111024	FH 002170	SKUNZA FUNERAL SERVICE	Franklin	Rudolph Skunza	Annual Inspection	In Compliance
5	20111028	FH 002216	HANNEMAN FUNERAL HOME	Henry	No One Available	Annual Inspection	
6	20111028	FH 002286	HARTLEY FUNERAL HOME	Hancock	Open Walked Thru	Annual Inspection	In Compliance
7	20111028	FH 002390	HANENKRATH-CLEVINGER-SCHAFFER FH	Defiance	Daniel Schaffer	Annual Inspection	In Compliance
8	20111103	FH 002460	NEWCOMER FH	Montgomery	Roger Thomas	Annual Inspection	In Compliance
9	20111027	FH 002603	OBERLIN-TURNBULL FH	Defiance	Tom Turnbull	Annual Inspection	In Compliance
10	20111026	FH 002638	THOMAS FH INC	Montgomery	Funeral In Progress	Annual Inspection	
11	20111027	FH 002650	SMITH & BROWN FUNERAL HOME	Defiance	Karen Smith	Annual Inspection	In Compliance
12	20111102	FH 000407	SCHOEDINGER FUNERAL HOME	Franklin	Justine Stauser	Annual Inspection	In Compliance
13	20111024	FH 000412	EPSTEIN MEMORIAL CHAPEL	Franklin	Funeral In Progress	Annual Inspection	
14	20111102	FH 000412	EPSTEIN MEMORIAL CHAPEL	Franklin	Dan Ayers	Annual Inspection	In Compliance
15	20111103	FH 000828	GEORGE C MARTIN FUNERAL HOME INC	Montgomery	John Folkerth	Annual Inspection	In Compliance
16	20111026	FH 000834	H H ROBERTS MORTUARY INC	Montgomery	Wanda Robers	Annual Inspection	In Compliance
17	20111028	FH 001778	LAWSON-ROESSNER FUNERAL HOME	Defiance	Michael Roessner	Annual Inspection	In Compliance
18	20111024	FH 001830	LONG FUNERAL SERVICES INC	Franklin	Rudolph Skunza	Annual Inspection	In Compliance
19	20111027	FH 002899	HEITMEYER FH	Paulding	No One Available	Annual Inspection	
20	20111028	FH 002907	RODENBERGER FH INC	Henry	Mark A. Feehan	Annual Inspection	In Compliance

Inspector Bruns  
Reporting Period  
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	A	B	C	D	E	F	G
1	Inspection Date	Credential Number	Name	County	Contact	Reason	Comments
21	20111027	FH 002993	DOOLEY FH	Paulding	Paul E. Reinhart	Annual Inspection	In Compliance
22	20111102	FH 003008	SMITH MORTUARY LLC	Franklin	Building For Sale	Annual Inspection	
23	20111102	FH 003053	J MARTIN SMITH MORTUARY LLC	Franklin	Roberta Brady	Annual Inspection	In Compliance