

December 30, 2011

The Honorable Earl Ray Tomblin
State Capitol Building
2900 Kanawha Blvd. East
Charleston, WV 25305

Dear Governor Tomlin:

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

Sincerely,

Tammy Jo Painter, NHA
Chair

Roberta Kay Cottrill, NHA
Secretary

WV NURSING HOME ADMINISTRATORS LICENSING BOARD

**FINANCIAL YEAR-END STATEMENT
FISCAL YEAR "2011"**

July 1, 2010 through June 30, 2011

| | |
|---------------------------------------------------------------------------------------------|--------------------|
| Payroll | 50,000.00 |
| Annual Increment | 1,020.00 |
| Personnel Fee (\$50.) per quarter) | 200.00 |
| Workers Compensation | 372.44 |
| Social Security Matching | 3,903.03 |
| Social Security Matching (Board) | 195.16 |
| Employee Insurance & (OPEB) | 4,644.00 |
| Pension & Retirement (12.50) | 6,377.50 |
| NAB Association Dues (Annual) | 1,200.00 |
| Travel & Per Diem | 4,190.38 |
| Rent (\$500) | 6,000.00 |
| Utilities | 3,823.57 |
| P-Care - (printing, postage, supplies, seminars, freight, equip. & copier maint. Agreement) | 3,868.81 |
| Misc. (Record Check, Refunds & Misc.) | 2,015.00 |
| Office & Comm Equip Repairs | .00 |
| Web Server, Service & Internet Usage | 1,328.10 |
| Legal Expenses | 837.25 |
| Meeting Room Accommodations | 300.00 |
| Expenditures Total | \$90,275.24 |

Beginning Balance (July 1, 2010) - \$202,459.22

Revenue Deposits 7/1/10 - 6/30/11 - \$79,260.00

Account Balance - 6/30/11 - \$191,443.98

FISCAL YEAR "2011"

LICENSES & PERMITS ISSUED 7/1/2010 - 6/30/2011

NEW LICENSES ISSUED - 16

RENEWAL LICENSES - 224

EMERGENCY PERMITS - 7

TEMPORARY PERMITS - 3

ADMINISTRATOR-IN-TRAINING PERMIT - 1

POLICY-Substandard Care Deficiencies (Amended)

As a result of sections 1819(a), (b), (c), (d), and 1919(a), (b), (c), and (d) of The Social Security Act, state survey agencies like the West Virginia Department of Health and Human Resources (DHHR), Office of Health Facility Licensure and Certification (OHFLC) are required to advise state boards responsible for licensing nursing home administrators when a Medicare/Medicaid certified nursing facility is cited for deficiencies which constitute substandard quality of care. Inasmuch as there are no further directives for interpretation as to how state licensing boards will manage such notifications, it is the prerogative of each state's board to define its policy.

In view of the aforementioned circumstance, effective **September 8, 2005**, it will be the policy of the West Virginia Nursing Home Administrators Licensing Board to pursue the following plan in discharging its duties:

1. Upon notification from OHFLC, a certified letter will be sent to the administrator of record* for the facility alleged to have offered substandard quality of care indicating same and requesting a response from the administrator to each of the allegations. The administrators reply must be post marked no later than thirty (30) days after receipt of the board's letter. (Refer to Exhibit A.)
2. Upon receipt of the response from the administrator and within ninety (90) days of the day the board receives notification from OHFLC, under the direction of the chair of the West Virginia Nursing Home Administrators Licensing Board, an assessment by staff, members of the board, a hearing officer, and/or a representative from the Attorney Generals Office will be made of all documents received (i.e., HCFA-2567 Statements of Deficiency and Plans of Correction, administrator's response, etc.). From that point a brief written assessment of the facts will be made and filed with the chairman of the board indicating whether or not it is believed nursing home administrator licensing regulations were violated. If the written assessment establishes that the nursing home administrators licensing regulations were violated, the chair of the board will be responsible for seeing that an interview is scheduled with the administrator to assess his/her knowledge and soundness of judgement in being able to adequately discharge the functions of a nursing home administrator (NHA). If it is shown by a preponderance of the evidence that nursing home administrator licensure rules were violated, a written order with findings of fact and conclusions of law will be sent to the administrator with a copy filed in the person's record defining the course of action that will follow. Likewise, if it is shown by a preponderance of the evidence that there were no violations of nursing home administrator licensure rules, a letter will be sent to the administrator so advising with a copy of the correspondence to be retained in the licensee's file.
3. Related to the aforementioned point and establishment of grounds for potential action against a nursing home administrator for violation of nursing home administrators licensure rules, with legal guidance, i.e., the West Virginia Attorney General's Office, private counsel, etc., section 6.1 of Title 21, legislative rule effective July 3, 2003 will be implemented pertinent to suspension, revocation, hearing, and judicial review. Final disposition of the review will be completed as quickly as possible but not to exceed 150 days from date of the first notification of substandard quality of care by the OHFLC. Proceedings in regard to final disposition will be made in the record and retained in the board's file for the NHA under review.

If within twenty-four months of first being advised by the OHFLC a second notice is received by the Nursing Home Administrators Licensing Board alleging substandard quality of care in a facility under the direction of the same licensed nursing home administrator, within the same time lines as previously described, at the direction of the chair of the board, the board will conduct a second interview on the issue of substandard quality of care. Facts from the first review will be revisited along with all new allegations of repeat deficiencies. The process identified in previous points 2 and 3 will be replicated relative to section 6.1. Final disposition of the board's action will be recorded and retained in appropriate NHA and/or board files.

From the time the West Virginia Nursing Home Administrators Licensing Board is first advised by OHFLC of alleged substandard quality of care in a West Virginia licensed nursing facility, all correspondence and records pertinent to the administrator and/or administrators in question will be retained for thirty months. During this period if follow up reviews by OHFLC do not result in subsequent referrals to the Nursing Home Administrators Licensing Board for matters of substandard quality of care, the board at its discretion may order cases closed with files destroyed. If this occurs, such action will be considered at a duly called board meeting with the decision recorded in board minutes.

*** If the administrator of record has been at the facility for less than one year, the previous administrator of record will also be contacted to address in writing each allegation of substandard quality of care.**

Substandard Care Notices by the Office of Health Facility Licensure and Certification (OHFLAC)

**Fiscal year "2011"
July 1, 2010 through June 30, 2011**

Substandard Quality of Care Notice of July 29, 2010 - Rusty Mitchell, NHA, Willow Tree Manor NH: Based upon the Board's thorough review of the SQC citations with plans of corrections, and Mr. Mitchell's written response to the allegations, the Board determined there was inconclusive evidence that Mr. Mitchell violated any NHA licensure regulation. The Board recommended that Mr. Mitchell going forward, review all inspection reports of the nursing facility and to follow-up on recommendations. Mr. Mitchell was notified of the Board's decision on September 21, 2010.

Substandard Quality of Care Notice of July 29, 2010 – Michael Conaway, NHA, Eldercare Health and Rehab: Based upon the Board's thorough review of the SQC citations with plans of corrections, and Mr. Conaway's written response to the allegations, the Board determined that Mr. Conaway did not violate any NHA regulation. Mr. Conaway was notified of the Board's decision on September 21, 2010.

Substandard Quality of care Notice of October 15, 2010 – Catherine Hill, NHA, Greenbrier Manor: Based upon the Board's thorough review of the SQC citations with plans of corrections, and Ms. Hill's written response to the allegations, the Board determined that Ms. Hill did not violate any NHA regulation. Mr. Hill was notified of the Board's decision on November 22, 2010.

Substandard Quality of care Notice of April 5, 2011, Angela Booker, NHA, Jackie Withrow Hospital: Based upon the Board's thorough review of the SQC citations with plans of corrections, and Ms. Booker's written response to the allegations, the Board determined that Ms. Booker did not violate any NHA regulation. Mr. Booker was notified of the Board's decision on November May 5, 2011.

Substandard Quality of care Notice of April 5, 2011, Michael Gore, NHA, Lincoln Nursing and Rehabilitation Center: Based upon the Board's thorough review of the SQC citations with plans of corrections, and Mr. Gore's written response to the allegations, the Board determined that Mr. Gore did not violate any NHA regulation. Mr. Gore was notified of the Board's decision on November June 29, 2011.

Substandard Quality of care Notice of April 5, 2011, Sherry Johnson, NHA, Logan Center: Based upon the Board's thorough review of the SQC citations with plans of corrections, and Ms. Johnson's written response to the allegations, the Board determined that Ms. Johnson did not violate any NHA regulation. Ms. Johnson was notified of the Board's decision on November June 29, 2011.

NHA SELF REPORTS:

A self-report by William Stone, NHA at Pine Lodge Care and Rehabilitation regarding physicians providing pre-signed, blank forms to be used after receiving verbal orders from the physicians for the nurses to complete in order to provide residents with medications as soon as possible. Following this discovery, all pre-signed forms were shredded and a full internal investigation was performed. Mr. Stone's self-report indicated he was unaware this practice was taking place. The Board requested further information regarding the internal investigation, his specific knowledge of the incident, what date he first learned of the incident, were residents affected, etc. Upon review of Mr. Stone's response, the Board determined no further information was required.

A self-report by Kimberly Toney, NHA at Putnam Care and Rehabilitation Center regarding physicians providing pre-signed prescription forms. Ms. Toney indicated that she was unaware of this and acted immediately to cease this practice. The Board requested further information regarding the internal investigation, her specific knowledge of the incident, what date she first learned of the incident, were residents affected, etc. Upon review of Ms. Toney's response, the Board determined no further information was required.

COMPLAINTS:

Complaint May 9, 2011, by Michael Herald, NHA, for Dunbar Care and Rehabilitation Center alleging that Lee Hendricks, Social Services Director for Dunbar Care and holder of a NHA license was suspended pending an investigation for copying a blank capacity form with a physician's signature and instructing another employee of what to write on the pre-signed document; Ms. Hendricks employment was terminated. The Board immediately revoked Ms. Hendricks right to renew her NHA license pending their own investigation. After a thorough investigation, the Boards findings were: Ms. Hendricks violated the Boards legislative rules by engaging in deceit and intentional misrepresentation in the course of providing professional services, in violation of the Board's legislative rules and regulations. Ms. Hendricks signed a Consent Decree to these findings and was mandated to complete an ethics course in order to be allowed to renew her NHA license.

Complaint of January 5, 2011, by Amber Millsap regarding an employment issue with Grant Co. Nursing Home. The Board agreed the complaint was a personal employment issue and did not fall within their jurisdiction. The Board suggested to Ms. Millsap that she contact the human resources department of the nursing home or acquire legal counsel.

Nursing Home Administrators
 By Employer County
 12/22/2011 12:28:02 PM

| Administrator | Employer |
|------------------------------------------------------------------------|-----------------|
| Mark Nesland 3rd & Beech, P.O. Box 344 Junior, WV 26275 | BARBOUR |
| Nancy Mason 56 Holden Dr. Martinsburg, WV 25401 | BERKELEY |
| Wanda Meade 15939 Lone Oak Dr. Catlettsburg, KY 41129 | BOYD |
| Joan Lawrence RR5, Box 1015 Grafton, WV 26354 | BRAXTON |
| Oodayyun Wagoner RR2, Box 237 Bellington, WV 26250 | Barbour |
| Charles Griffith 82 Picture Mountain Drive Martinsburg, WV 25404 | Berkeley |
| Kimberly Toney Rt. 1, Box 775 Fayetteville, WV 25840 | Boone |
| William Kuhn 143 Groves St. Summersville, WV 26651 | Braxton |
| Kristine Provan 977 Overlook Dr. Wintersville, OH 43953 | Brooke |
| Robert Kennedy 152 17th St. Wellsburg, WV 26070 | Brooke |
| Steven Welhorsky III 108 Western Circle Dr. McDonald, PA 15057 | Brooke |
| Lynette Midcap 83 Pineview St. New Cumberland, WV 26047 | Brooke |
| Connie Tomshack RD #1, Box 124-A Colliers, WV 26035 | Brooke |
| Ronald McCall 6546 County Road 1 South Point, OH 45680 | CABELL |
| Judith Taylor 430 Miller St. Huntington, WV 25705 | CABELL |
| Barbara McCall 6546 County Rd. 1 | CABELL |

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|---------------------------------------------------------------------|------------|
| South Point, OH 45680 | |
| Donald Faherty 8 Greenspring Circle Huntington, WV 25705 | CABELL |
| Donna Del Checcolo 656 13th Ave Huntington, WV 25701 | CABELL |
| Anthony Mollica 74 Monroe Dr. Russel, KY 41169 | Cabel |
| Delma Williamson 1895 Cornstalk Road Southside, WV 25187 | Cabell |
| Larry Mabry 3115 New Coach Lane Bowie, MD 20716 | Cabell |
| Cindy Cooper 5197 Altizer Ave. Huntington, WV 25705 | Cabell |
| Annica Stansberry 106 W. Woodland Ave Clarksburg, WV 26301 | Cabell |
| Judith Hash 9 Marty Lane St. Albans , WV 25177 | Clay |
| Shayne Hutchinson 4170 W. McMillan Road Muskegon, MI 49445 | Cumberland |
| Gregory Costello 3551 Muirfield Avenue Toledo, OH 43614 | Defiance |
| Joseph Neil 604 Spruce St. Summersville, WV 26651 | FAYETTE |
| Mary Ferrell P.O. Box 706 Oakhill, WV 25901 | Fayette |
| Thomas McGraw P.O. Box 667 Smithers, WV 25186 | Fayette |
| Helen Lynn Elliott Box 277 Mt. Olive Road Cannelton, WV 25036 | Fayette |
| Debra Bess Rt. 1, Box 820 Fayetteville, WV 25840 | Fayette |
| Brenda Holster Rt. 1, Box 83C Fayetteville, WV 25840 | Fayette |
| Patricia Stover 1907 Westmoreland Dr. Oak Hill, WV 25901 | Fayette |
| Terry Shobe | GRANT |

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|-----------------------------------------------------------------------|------------|
| 110 Meadow ridge Petersburg, WV 26847 | |
| William Stone 505 VA Avenue Rainelle, WV 25962 | GREENBRIER |
| Catherine Hill HC 67, 589A Renick, WV 24966 | GREENBRIER |
| Linda Turner HC 65, Box 64 Forest Hill, WV 24935 | GREENBRIER |
| Julie Brenneman HC 89, Box 90 Mt. Zion, WV 26151 | Gilmer |
| Diana Crickard 3 Woodland Cove Given, WV 25245 | Gilmer |
| Angel Williams Rt. 2, Box 150 Ronceverte, WV 24970 | Greenbrier |
| Michael Dolin 1400 Montague Dr. White Sulphur Springs, WV 24986 | Greenbrier |
| Michael D. Gore 15 Zopp Road Rupert, WV 25984 | Greenbrier |
| Kristen Stotler Rt. 1, Box 362 Marlinton, WV 24954 | Greenbrier |
| Linda Shroyer P.O. Box 32 Spring gap, MD 21560 | HAMPSHIRE |
| Louis Serra 110 Serra Drive Weirton, WV 26062 | HANCOCK |
| Rhonda Quattrochi 161 Powers Road Weirton, WV 26062 | HANCOCK |
| James E. Fox Rd. 2, Box 42 Chester, WV 26034 | HANCOCK |
| Scott Fox 1511 Homestead Dr. East Liverpool, OH 43920 | HANCOCK |
| Sheila Jones 2122 1/2 Pride Ave. Apt A Clarksburg, WV 26301 | HARRISON |
| Traci Henderson 224 Third St. Bridgeport, WV 26330 | HARRISON |
| Roberta Cottrill Rt. 3, Box 246-E Bridgeport, WV 26330 | HARRISON |

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|---------------------------------------------------------------------------|-----------|
| Thomas Clevenger P.O. Box 842 Bridgeport, WV 26330 | HARRISON |
| Crystal Larson 105 Evergreen Farms Lane Wardensville, WV 26851 | Hampshire |
| Matthew Murray 908 Second Ave. New Cumberland, WV 26047 | Hancock |
| Mary Ann Boyd 659 Banfield Ave. Follansbee, WV 26037 | Hancock |
| James D. Fox 494 Rodgers Road Chester, WV 26034 | Hancock |
| Lynda Kramer P.O. Box 645 Moorefield, WV 26836 | Hardy |
| Pauline Vance 386 Carla Drive Moorefield, WV 26836 | Hardy |
| Naomi June Hutchinson P.O. Drawer 1007 Craigsville, WV 26205 | Hardy |
| Judith Mohr P.O. Box 262 Salem, WV 26426 | Harrison |
| Kathleen Luttrull 61 High St. Salem, WV 26426 | Harrison |
| Cherie Moore Rt. 3, Box 270A Washington, WV 26881 | Harrison |
| Teresa McCormick 205 Laurel Lick Road Weston, WV 26452 | Harrison |
| Kevin Crickard 3 Woodland Cove Given, WV 25245 | JACKSON |
| Russell Mitchell Willow Tree Manor Charles Town , WV 25414 | Jefferson |
| Marilyn Gaston 315 Mountain Road Knoxville, MD 21758 | Jefferson |
| Michele Cornwell 563 Breckenridge Way Shenandoah Junction, WV 25442 | Jefferson |
| Robin Sutphin 4300 Staunton Ave. Charleston, WV 25304 | KANAWHA |
| Karen Lawson 707 Hillcrest Dr. | KANAWHA |

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| Ravenswood, WV 26164 | |
| Matthew Keefer Rt. 2, Box 144 Leon, WV 25123 | KANAWHA |
| Tammy Jo Painter 6003 Bobolink Lane Charleston, WV 25312 | KANAWHA |
| Shawn Eddy 5303 West Brook Dr. Cross Lanes, WV 25313 | KANAWHA |
| Lee Ann Hendricks Box 82 Tornado, WV 25202 | KANAWHA |
| Deanna Kramer 933 Somerset Dr. Charleston, WV 25302 | KANAWHA |
| Connie Cantrell Rt. 5, Box 339 Charleston, WV 25312 | Kanawah |
| Peter Americo 1507 Byng Dr. South Charleston, WV 25303 | Kanawha |
| Kathryn Kutil 929 Woodhaven Dr. Charleston, WV 25312 | Kanawha |
| Matthew Tucker 5509 Toledo Ave. Charleston, WV 25304 | Kanawha |
| Aaron Snodgrass 6707 Country Club Dr. Huntington, WV 25705 | Kanawha |
| Deatra Adkins 6216 Brenda Ct. Huntington, WV 25705 | Kanawha |
| Robert Michael Hay #2 Legg Ave. Charleston, WV 25312 | Kanawha |
| Misty Weber 274 Bull Run Road Morgantown, WV 26508 | Kanawha |
| George Barker 1003 Wilkie Dr. Charleston, WV 25314 | Kanawha |
| Gregory Hamaker 7 Barrington Road Nitro, WV 25143 | Kanawha |
| Michael Laughery 1110 Fieldcrest Dr. Hurricane, WV 25526 | Kanawha |
| Jennifer Jeffrey 930 Poplar St. Saint Albans, WV 25177 | Kanawha |
| Debra Stoffel | Kanawha |

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| 6500 Roosevelt Ave. Charleston, WV 25304 | |
| Patricia Roan 1640 King St. South Charleston, WV 25303 | Kanawha |
| Joseph Triana 102 Intimidator Lane Given, WV 25245 | Kanawha |
| Joseph Donchatz 206 St. andrews Dr. Lavalette, WV 25535 | Kanawha |
| Michelle Winters 105 Jamestown Road Nitro, WV 25143 | Kanawha |
| William McDermott 2018 Mona Court Milton, WV 25541 | Kanawha |
| Linda Dailey 126 Cornerstone Dr. Marietta, OH 45750 | Kanawha |
| Jeffrey Smith 1495 Ravinia Road Charleston, WV 25314 | Kanawha |
| Selena Knox-Binion Golden Living Center Glasgow Glasgow, WV 25086 | Kanawha |
| David Gallien 474 Wymer Road Jane Lew, WV 26378 | LEWIS |
| James Ragland #10 Mountain Meadows Chapmanville, , WV 25508 | LOGAN |
| Willis Elkins 146 Caney Branch Road Chapmanville, WV 25508 | LOGAN |
| Ronald Lyons 4125 16th Street Road Huntington, WV 25701 | Lawrence |
| Pamela Profitt P.O. Box 356 Lavalette, WV 25535 | Lawrence |
| Carl Hatfield 712 S. Chestnut St. Clarksburg, WV 26301 | Lewis |
| Lora Dawson Rt. 1, Box 508 Hearts, WV 25524 | Logan |
| Mark Noe P.O. Box 45 Stollings, WV 25646 | Logan |
| Kimberly Mitchell P.O. Box 424 Omar, WV 25638 | Logan |

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| Lori Noe P.O. Box 773 Stollings, WV 25646 | Logan |
| Sharon Harris P.O. Box 1403 Logan, WV 25601 | Logan |
| Carol Merrill Rt. 3, Box 232-J Bridgeport, WV 26330 | MARION |
| Sister Mary Stephen Reynolds P. O. Box 9066 Monongah, WV 26554 | MARION |
| Cathy Fleece 13 Crestview Lane Fairmont, WV 26554 | MARION |
| Ruth Blair Rt. 2, Box 19 Rivesville, WV 26588 | MARION |
| Diane McCauley 165 Fletcher Run Road Graysville, PA 15337 | MARSHALL |
| Larry Conaway 2318 Highland Ave. Parkersburg, WV 26101 | MARSHALL |
| Mary Findley 31788 Amberger Road Racine, OH 45771 | MASON |
| Daniel W. Farley 129 Sassafras Lane Princeton, WV 24740 | MERCER |
| Patrick Smith RR2, Box 378-A Ronceverte, WV 24970 | MERCER |
| Keith Sexton 1515 Pluto Road Shady Springs, WV 25918 | MERCER |
| Brenda Epperson P.O. Box 651 Bluefield, VA 24605 | MERCER |
| Betty Farley 129 Sassafras Lane Princeton, WV 24740 | MERCER |
| Roger Topping P.O. Box 5311 Princeton, WV 24740 | MERCER |
| Joseph Mason P.O. Box 745 Fort Ashby, WV 26719 | MINERAL |
| Lisa White 500 Maryland Ave. Nutter Fort, WV 26301 | MONONGALIA |
| Cora Campbell Rt. 1, Box 152B | MONONGALIA |

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| Volga, WV 26238 | |
| Kathy Haddon 312 Lee Road Follansbee, WV 26037 | MONONGALIA |
| Sonia Bailey-Gibson 123 Cobblestone Circle Morgantown, WV 26505 | MONONGALIA |
| Jennifer Pagliaro 202 Skyline Dr. Rivesville, WV 26588 | MONONGALIA |
| Jane Wade 144 Park Blvd. Clarksburg, WV 26301 | MONONGALIA |
| Michael Hicks 27 Bates Road Morgantown, WV 26505 | MONONGALIA |
| Carlene Moore 800 Memorial Road Fairview, WV 26570 | Marion |
| Sue Painter Rt. 7, Box 429 Fairmont, WV 26554 | Marion |
| Michael Conaway 615 Grandview Lane Newland, NC 28657 | Marshall |
| Patricia Ingram 172 Right Fork Turkey Road Ansted, WV 25812 | Marshall |
| Shannon Schultheis 14 Nicholas Circle New Martinsville, WV 26155 | Marshall |
| Konstantin Dolgovskij 119 Sugar Avenue Moundsville, WV 26041 | Marshall |
| Angela Cleland 49095 Nease Hollow Road Racine, OH 45771 | Mason |
| Alvin Lawson 707 Hillcrest Dr. Ravenswood, WV 26164 | Mason |
| Patty Lucas P.O. Box 156 Big Sandy, WV 24816 | McDowell |
| Sheila Stewart P.O. Box 217 Bolt, WV 25817 | McDowell |
| Stephanie Cleland 32014 Minersville Road Racine, WV 45771 | Meigs |
| Angela Peterson P.O. Box 311 Princeton, WV 24740 | Mercer |
| Michael Herald | Mercer |

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| 4602 Noyes Ave. Charleston, WV 25304 | |
| Keith Buchanan 111 Morrison Dr. Princeton, WV 24701 | Mercer |
| Matthew Fife HC 69, Box 215 Sulphur Springs, WV 24986 | Mercer |
| Sharon Nicol Rt. 5, Box 73 Keyser, WV 26726 | Mineral |
| Stephanie Shoemaker Rt. 5, Box 147B Keyser, WV 26726 | Mineral |
| Cynthia Wagoner P.O. Box 32 Dowden Addition Fort Ashby, WV 26719 | Mineral |
| Sue Hampson Rt. 1, Box 164 Ridgeley, WV 26753 | Mineral |
| Terri Nelson 115 Ott St. Logan, WV 25601 | Mingo |
| Eric Eberhart 1236 Vanvoorhis Dr., Townhome B-7 Morgantown, , WV 26508 | Monongalia |
| James McBurney 622 Pinnacle Hgt. Dr. Morgantown, WV 25505 | Monongalia |
| Michael Anderson 284 halleck Road Fairmont, WV 26554 | Monongalia |
| Sheryl Mayle Rt. 1, Box 457-L Grafton, WV 26354 | Monongalia |
| Jackie Hainer 300 Old Plank Road Washington, PA 15301 | Monongalia |
| Linda Fisher 4872 Woods Edge Lane Morgantown, WV 26508 | Monongalia |
| Phillip Donnelly 342 Wilson Ave. Morgantown, WV 26501 | Monongalia |
| Michelle Smith 335 Main St. Monongah, WV 26554 | Monongalia |
| Kelley R. Hill P.O. Box 105 Vincent, OH 45784 | Monroe |
| Katrina Taylor 222 Moonlight Lane Martinsburg, WV 25404 | Montgomery |

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|-----------------------------------------------------------------------|------------|
| Christina Bernstein 50 Beechwood Dr. Berkeley Springs, WV 25411 | Morgan |
| Deborah Hill 40 Weeping Willow Lane Mt. Nebo, WV 26679 | NICHOLAS |
| Dana Moyers 19 Coleman Dr. Lewisburg, WV 24901 | Nicholas |
| Jo Clare Hanshew 6300 Webster Road Summerville, WV 26651 | Nicholas |
| Belinda Stear 1858 Song Convention Road Mt. Nebo, WV 26679 | Nicholas |
| Bonnie Cogar 101 Ash St. Summersville, WV 26651 | Nicholas |
| Randall Forzano 253 West Cardinal St. Wheeling, WV 26003 | OHIO |
| Donald Kirsch 1511 Atlas Road Wheeling, WV 26003 | OHIO |
| George Dakovic 9 Oakmont Road Wheeling, WV 26003 | OHIO |
| Christine Tarr 11 Greenwood Ave. Wheeling, WV 26003 | Ohio |
| Thomas Barr 71649 Silhouette Dr. Martins Ferry, OH 43935 | Ohio |
| Gary Gould 27 Hamilton Wheeling, WV 26003 | Ohio |
| Barbara Sisarcick RD. 1, Box 115 Dallas, WV 26036 | Ohio |
| George Couch 145 Westgate Dr. Wheeling, WV 26003 | Ohio |
| Judson Worth P.O. Box 339 Marlington, WV 24954 | POCAHONTAS |
| Mary Groves Rt. 1, Box 404 Kingwood, WV 26537 | PRESTON |
| Rodney Hannah Rt. 3, Box 196-A Ripley, WV 25271 | PUTNAM |
| David O`Boyle HC 74 Box 10A | Pendleton |

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|----------------------------------------------------------------------------|----------|
| Sugar Grove, WA 26815 | |
| Maria Carr P.O. Box 322 Oakland, MD 21550 | Preston |
| Monica Lockett 2963 Pennsylvania Ave. Charleston, WV 25302 | Putnam |
| Steven Gardner 18 Countryview Estates Winfield, WV 25213 | Putnam |
| William Scott Marshall 151 Township Road 1204 Proctorville, OH 45669 | Putnam |
| David Dunn 846 Sherwood Road Charleston, WV 25214 | Putnam |
| Regina Fuentes 1024 Crestmont Road Hurricane, WV 25526 | Putnam |
| Pamela Blankenship P.O. Box 131 Bolt, WV 25817 | RALEIGH |
| Rose Morton 321 Collinwood Dr. Oak Hill, WV 25901 | RALEIGH |
| Sharon Johnson 403 Spruce Lane Beckley, WV 25801 | RALEIGH |
| Angela Booker 133 Ringleben St. Beckley, WV 25801 | RALEIGH |
| Denise Worley 201 Lucas Drive Beckley, WV 25801 | RALEIGH |
| Ronald LaNeve 100 Maple St. Elkins, WV 26241 | RANDOLPH |
| Thomas Eidell Sr. P.O. Box 947 Elkins, WV 26241 | RANDOLPH |
| Joseph Bucher P.O. Box 261 Harman, WV 26270 | RANDOLPH |
| Linlee Eidell P.O. Box 434 Beverly, Wv 26253 | RANDOLPH |
| Thomas R. Eidell Jr. P.O. Box 1639 Elkins, WV 26241 | RANDOLPH |
| Shasta Eidell-Hyson P.O. Box 2786 Elkins, WV 26141 | RANDOLPH |
| Shanna Hall | ROANE |

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|------------------------------------------------------------------------|----------|
| 1310 Triplett Road Spencer, WV 25276 | |
| Pamela Fink 619 Old Pisgah Road Princeton, WV 24740 | Raleigh |
| Raymond Campbell 5311 Reserve Way Sheffield, OH 44054 | Raleigh |
| Sandi Hall 23351 Chagrin Blvd. Beachwood, OH 44122 | Raleigh |
| Stephen Shride 3 Mockingbird Dr. Milton, WV 25541 | Raleigh |
| Aimee Bragg 45 Walnut St. Ansted, WV 25812 | Raleigh |
| Brian Chapman 421 Hull St. Beckley, WV 25801 | Raleigh |
| Carol Morris 13 West Ridge Dr. Elkins, WV 26241 | Randolph |
| Lynda Kirk 2314 Highland Ave. Parkersburg, WV 26101 | Ritchie |
| Robert McClintic P.O. Box 524 White Sulphur Springs, WV 24986 | Summers |
| Carrington Carter 62 Terrace Dr. White Sulphur Springs, WV 24986 | Summers |
| Ricky Shrewsbury HC 78, Box 50 Pipestem, WV 25951 | Summers |
| Ernest Eades 403 Alice Dr., Apt 54 Sumter, SC 29150 | Sumter |
| Donnie Woodford 110 Keyes Ave Phillippi, WV 26416 | TAYLOR |
| Beth Harris Rt. 1, Box 339 Fairmont, WV 26554 | TAYLOR |
| Beth Clevenger P.O. Box 203 Thomas, WV 26292 | TUCKER |
| Donald Black P.O. Box 284 Davis, WV 26260 | TUCKER |
| Suncerae Neason 218 Saint John St. Grafton, WV 26354 | Taylor |

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|--------------------------------------------------------------------------|-------------------|
| Stacy Wellman Rt. 1, Box 173A 1 Flemington , WV 26347 | Taylor |
| Jason Bucher P.O. Box 261 Harman, WV 26270 | Tucker |
| Bobbi Grinnan HC 73, Box 12 Bowden, WV 26254 | Tucker |
| Chanda Spragg 404 West Main St. Paden City, WV 26159 | Tyler |
| Bonnie Hitt Rt. 2, Box 378D Buckhannon, WV 26201 | Upshur |
| Denise Campbell Rt. 1, Box 330-36 Elkins, WV 26241 | Upshur |
| Michael Miller 1 Millers Landing Parkersburg, WV 26104 | WOOD |
| Kathryn Gessler #7 Fairview Heights Parkersburg, WV 26101 | WOOD |
| Randy Wright 1718 Caywood Road Marietta, OH 45750 | Washington |
| Dorlan Baughman 2468 Diana Dr. Webster Springs, WV 26288 | Webster |
| Pamela Woolums 576 East Mt. Lookout Road Mt. Lookout, WV 26678 | Webster |
| Roger Davis Jr. 1212 County Road 16 Rauland, OH 43043 | Wetzel |
| Arlene Summers 41320 SR 255 Woodsfield, OH 43793 | Wetzel |
| Anthony Larson 105 Evergreen Farms Lane Wardensville, WV 26851 | Wetzel |
| David Conaway 2318 Highland Ave. Parkersburg, WV 26101 | White Pine County |
| Charlene Kimberly 155 Cherry Blossom Lane Little Hocking, OH 45742 | Wood |
| Melissa Kinnaird 341 Westery Court Gallipolis Ferry, WV 25515 | Wood |
| Chad Clark 102 Colegate Woods Dr. | Wood |

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| Marietta, OH 45750 | |
| Michael Elam 1712 forest Hills Dr. Vienna, WV 26105 | Wood |
| Norma Dunn 337 Muskingum Dr. Marietta, WV 45750 | Wood |
| Thomas Kelley 116 Summers Dr. Millwood, WV 25262 | Wood |
| Tanatha Amos Rt. 3, Box 170 Sandyville, WV 25275 | Wood |
| Christopher McBee 1018 Quincy St. Parkersburg, WV 26101 | Wood |
| Gregory Stephens Rt. 1, Box 75 Washington, WV 26181 | Wood |
| Drema Thompson P.O. Box 70507 Myrtle Beach, SC 29572 | |
| Daniel Coggins 21 East 34th St. Shadyside, OH 43947 | |
| Joni Micklewright 220 Carriage Blvd. Pittsburgh, PA 15239 | |
| Theresa Lippoli 3573 Roselawn Dr. Beaver Creek, OH 45430 | |
| Sandra O`Toole 143 Fieldgate Dr. Pittsburgh, PA 15241 | |
| Toni Glover RR2, Box 432B New Martinsville, WV 26155 | |
| Linda Sistrunk 42 suzanne St. Little Hocking, OH 45742 | |

December 30, 2010

The Honorable Joe Manchin III
State Capitol Building
1900 Kanawha Blvd., East
Charleston, WV 25305

Dear Governor Manchin:

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

Sincerely,

Beverly Jezioro
Chair

Roberta Kay Cottrill
Secretary

WV NURSING HOME ADMINISTRATORS LICENSING BOARD

FINANCIAL STATEMENT
FISCAL YEAR "2010"

July 1, 2009 through June 30, 2010

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

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

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

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

FISCAL YEAR "2010"

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

NEW LICENSES ISSUED - 23

RENEWAL LICENSES - 223

EMERGENCY PERMITS - 11

TEMPORARY PERMITS - 7

ADMINISTRATOR-IN-TRAINING - 4 permits

POLICY-Substandard Care Deficiencies (Amended)

As a result of sections 1819(a), (b), (c), (d), and 1919(a), (b), (c), and (d) of The Social Security Act, state survey agencies like the West Virginia Department of Health and Human Resources (DHHR), Office of Health Facility Licensure and Certification (OHFLAC) are required to advise state boards responsible for licensing nursing home administrators when a Medicare/Medicaid certified nursing facility is cited for deficiencies which constitute substandard quality of care. Inasmuch as there are no further directives for interpretation as to how state licensing boards will manage such notifications, it is the prerogative of each state's board to define its policy.

In view of the aforementioned circumstance, effective **September 8, 2005**, it will be the policy of the West Virginia Nursing Home Administrators Licensing Board to pursue the following plan in discharging its duties:

1. Upon notification from OHFLAC, a certified letter will be sent to the administrator of record* for the facility alleged to have offered substandard quality of care indicating same and requesting a response from the administrator to each of the allegations. The administrator's reply must be post marked no later than thirty (30) days after receipt of the board's letter. (Refer to Exhibit A.)
2. Upon receipt of the response from the administrator and within ninety (90) days of the day the board receives notification from OHFLAC, under the direction of the chair of the West Virginia Nursing Home Administrators Licensing Board, an assessment by staff, members of the board, a hearing officer, and/or a representative from the Attorney General's Office will be made of all documents received (i.e., HCFA-2567 Statements of Deficiency and Plans of Correction, administrator's response, etc.). From that point a brief written assessment of the facts will be made and filed with the chairman of the board indicating whether or not it is believed nursing home administrator licensing regulations were violated. If the written assessment establishes that the nursing home administrators licensing regulations were violated, the chair of the board will be responsible for seeing that an interview is scheduled with the administrator to assess his/her knowledge and soundness of judgment in being able to adequately discharge the functions of a nursing home administrator (NHA). If it is shown by a preponderance of the evidence that nursing home administrator licensure rules were violated, a written order with findings of fact and conclusions of law will be sent to the administrator with a copy filed in the person's record defining the course of action that will follow. Likewise, if it is shown by a preponderance of the evidence that there were no violations of nursing home administrator licensure rules, a letter will be sent to the administrator so advising with a copy of the correspondence to be retained in the licensee's file.
3. Related to the aforementioned point and establishment of grounds for potential action against a nursing home administrator for violation of nursing home administrators licensure rules, with legal guidance, i.e., the West Virginia Attorney General's Office, private counsel, etc., section 6.1 of Title 21, legislative rule effective July 3, 2003 will be implemented pertinent to suspension, revocation, hearing, and judicial review. Final disposition of the review will be completed as quickly as possible but not to exceed 150 days from date of the first notification of substandard quality of care by the OHFLAC. Proceedings in regard to final disposition will be made in the record and retained in the board's file for the NHA under review.

If within twenty-four months of first being advised by the OHFLAC a second notice is received by the Nursing Home Administrators Licensing Board alleging substandard quality of care in a facility under the direction of the same licensed nursing home administrator, within the same time lines as previously described, at the direction of the chair of the board, the board will conduct a second interview on the issue of substandard quality of care. Facts from the first review will be revisited along with all new allegations of repeat deficiencies. The process identified in previous points 2 and 3 will be replicated relative to section 6.1. Final disposition of the board's action will be recorded and retained in appropriate NHA and/or board files.

From the time the West Virginia Nursing Home Administrators Licensing Board is first advised by OHFLAC of alleged substandard quality of care in a West Virginia licensed nursing facility, all correspondence and records pertinent to the administrator and/or administrators in question will be retained for thirty months. During this period if follow up reviews by OHFLAC do not result in subsequent referrals to the Nursing Home Administrators Licensing Board for matters of substandard quality of care, the board at its discretion may order cases closed with files destroyed. If this occurs, such action will be considered at a duly called board meeting with the decision recorded in board minutes.

*** If the administrator of record has been at the facility for less than one year, the previous administrator of record will also be contacted to address in writing each allegation of substandard quality of care.**

**Substandard Care Notices by the Office of Health Facility
Licensure and Certification (OHFLAC)**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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|------------------------------------------------------------------------------|------------|
| Sue Hampson Rt. 1, Box 164 Ridgeley, WV 26753 | Mineral |
| Cynthia Wagoner P.O. Box 32 Dowden Addition Fort Ashby, WV 26719 | Mineral |
| Sharon Nicol Rt. 5, Box 73 Keyser, WV 26726 | Mineral |
| Terri Nelson 115 Ott St. Logan, WV 25601 | Mingo |
| Eric Eberhart 1236 Vanvoorhis Dr., Townhome B-7 Morgantown, , WV 26508 | Monongalia |
| Michelle Abruzzino 335 Main St. Monongah, WV 26554 | Monongalia |
| Jackie Hainer 300 Old Plank Road Washington, PA 15301 | Monongalia |
| Phillip Donnelly 342 Wilson Ave. Morgantown, WV 26501 | Monongalia |
| Michael Anderson 284 halleck Road Fairmont, WV 26554 | Monongalia |
| James McBurney 622 Pinnacle Hgt. Dr. Morgantown, WV 25505 | Monongalia |
| Linda Fisher 4872 Woods Edge Lane Morgantown, WV 26508 | Monongalia |
| Sheryl Mayle Rt. 1, Box 457-L Grafton, WV 26354 | Monongalia |
| Kelley R. Hill P.O. Box 105 Vincent, OH 45784 | Monroe |
| Katrina Taylor 222 Moonlight Lane Martinsburg, WV 25404 | Montgomery |
| Christina Malone 50 Beechwood Dr. Berkeley Springs, WV 25411 | Morgan |
| Deborah Hill 40 Weeping Willow Lane Mt. Nebo, WV 26679 | NICHOLAS |
| Dana Moyers 19 Coleman Dr. Lewisburg, WV 24901 | Nicholas |

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

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

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

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

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|--------------------------------------------------------------------------|------|
| Michael Elam 1712 forest Hills Dr. Vienna, WV 26105 | Wood |
| Charlene Kimberly 155 Cherry Blossom Lane Little Hocking, OH 45742 | Wood |
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