

**FCL QUARTERLY COMPLIANCE REPORT
JULY-SEPTEMBER 2017**

AGENCY NAME	SUPERVISOR	STUDY COMPLETE DATE	STUDY TYPE	LIST OF RULES RELATING TO FINDINGS OF NON COMPLIANCE
A Home for You, Inc.	Amanda Fenimore	07/24/2017	Amendment	No Findings
A Loving Heart Youth Services, Inc.	Deirdre Grennan	08/09/2017	Complaint	No Findings
A Loving Heart Youth Services, Inc.	Deirdre Grennan	08/09/2017	Complaint	No Findings
A Mother's Touch, Inc.	Amanda Fenimore	08/22/2017	Visit	5101:2-9-02 Staffing Requirements, 5101:2-9-03(E)(b)(J)(K) & 5101:2-5-09(O)(6), 5101:2-9-04(C), 5101:2-9-07(C), 5101:2-9-12 (C), 5101:2-9-12(B)(2), 5101:2-9-14(A)
A New Leaf, Inc.	Bianca Ross	08/07/2017	Recertification	5101:2-5-25(D), 5101:2-5-33(C)(3)(a-l)(4)(8)(a-d)
Adams County Children Services Board	Jana Howell	08/19/2017	PCSA Review	5101:2-42-90(J)(O), 5101:2-5-20 (K)(8)(b)
Adolescent Oasis, Inc.	Jana Howell	08/09/2017	Complaint	5101:2-5-13 (A)(28)(C) Required Agency Policies, Plans and Procedures
Adolescent Oasis, Inc.	Jana Howell	08/02/2017	Recertification	5101:2-5-20(K)(4), 5101:2-5-33(G), ; 5101:2-5-20(K)(8)(b)
Adopt America Network	Amanda Fenimore	07/18/2017	Recertification	5101:2-48-12 (X)(4)
Adoption Circle	Amber Huber	08/09/2017	Amendment	No Findings
Adoption Circle	Amber Huber	08/21/2017	Amendment	5101:2-5-02 Application for an Agency to Perform Specific Functions; Amended Applications(I)(5)
Adoption Link, Inc.	Rowena Hayslip	09/06/2017	Visit	No Findings
Adoption by Gentle Care	Bianca Ross	08/29/2017	Visit	No Findings
Adriel School, Inc.	Brett Couch	07/10/2017	Complaint	5101:2-5-34(A), 5101:2-9-23(A)(2), 5101:2-9-23(A)(5)
Agape for Youth, Inc.	Brett Couch	08/11/2017	Amendment	No Findings
All for You 126, Inc.	Deirdre Grennan	09/06/2017	Amendment	No Findings
Angels Guarding Youth Services, Inc.	Brett Couch	08/11/2017	Amendment	No Findings
Angels Guarding Youth Services, Inc.	Brett Couch	08/10/2017	Visit	5101:2-5-09(G)(H), 5101:2-5-20 (N)(K), 5101:2-5-32(B)(1)(2)(3)(4)(C)(D), 5101:2-5-33(C)(3)(a-l)(4)(8)(a-d)
Applewood Centers, Inc.	Holly Hinderer	09/26/2017	Visit	5101:2-5-33(G)
Bellefaire Jewish Children's Bureau	Kelly Weaver	07/18/2017	Amendment	No Findings

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AGENCY NAME	SUPERVISOR	STUDY COMPLETE DATE	STUDY TYPE	LIST OF RULES RELATING TO FINDINGS OF NON COMPLIANCE
Belmont County Department of Job and Family Services	Jennifer Winebrenner	07/25/2017	PCSA Review	5101:2-5-07(A)(2) Denial or Revocation of an Agency's Certificate or Certification to Perform Specific Functions; Temporary Certificates, 5101:2-5-07(A)(2)Denial or Revocation of an Agency's Certificate or Certification to Perform Specific Functions;, 5101:2-5-07(A)(2)Denial or Revocation of an Agency's Certificate or Certification to Perform Specific Functions; Temporary Certificates, 5101:2-5-09(G)(H), 5101:2-5-13(A), 5101:2-5-20 (K)(5)(a)(b), 5101:2-5-20(K)(8)(a)(b)(c)(d), 5101:2-5-20(K)(6)(a) (b)(c)(d)(10) Initial Application and Completion of the Foster Care Homestudy, 5101:2-5-20(L)(1)(2), 5101:2-5-24(E), 5101:2-5-24(E)(5) Foster Home Recertifications, 5101:2-5-30(C)(3), 5101:2-5-30(D)(1), 5101:2-5-30(D)(2), 5101:2-5-30(D)(4), 5101:2-5-30(C)(3), 5101:2-5-33(C)(2)(c), 5101:2-5-33(G), ORC 5103.18(A); 5101:2-5-20(K)(3)(4) 5101:2-5-24(E)(7) Foster Home Recertifications
Belmont County Department of Job and Family Services	Jennifer Winebrenner	09/26/2017	Visit	No Findings
Boys Hope Girls Hope Home of Greater Cincinnati	Brett Couch	07/18/2017	Amendment	No Findings
Boys Hope Girls Hope Home of Greater Cincinnati	Brett Couch	07/16/2017	Amendment	No Findings
Bridgeway Home, Inc.	Holly Hinderer	09/26/2017	Recertification	5101:2-5-34 (E) (1) (a) (b) PCPA and PNA Case Plans and Administrative Case Reviews for Direct Placements, 5101:2-9-12 (A) (1) (b) Service Plans, 5101:2-9-14 (D) Medications, 5101:2-5-07 (A) (2) (3) Denial or Revocation of an Agency's Certificate or Certification to Perform Specific Functions; Temporary Certificates, 5101:2-5-08 (A) (6) PCPA and PNA Governance and Administration
Brigid's Path	Deirdre Grennan	07/17/2017	Certification	No Findings
Brown County Department of Job and Family Services	Rowena Hayslip	07/07/2017	PCSA Review	5101:2-5-09.1(E); 5101:2-5-21(H)(3), 5101:2-5-09.1(M); 5101:2-5-21(H)(3)
Buckeye Ranch, Inc.	Amber Huber	09/13/2017	Policy Revision	No Findings

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Buckeye Ranch, Inc.	Amber Huber	07/19/2017	Recertification	5101:2-48-12(Y)(E), 5101:2-48-12.1(R), 5101:2-5-33(C)(3)(a-l)(4), 5101:2-5-33(C)(3)(a-l)(4)(8)(a-d), 5101:2-5-33(G)
Building Blocks Adoption Service, Inc.	Jennifer Winebrenner	09/26/2017	Complaint	No Findings
Bunker Hill Haven for Boys	Rowena Hayslip	09/11/2017	Recertification	5101:2-9-23(A)(3)
Caregiver's Helpers, Inc.	Amber Huber	08/02/2017	Recertification	5101:2-5-20(T), 5101:2-5-30(B)(1), 5101:2-5-33(C)(3)(a-l)(4)(8)(a-d), 5101:2-7-12 Site and Safety Requirements for a Foster Home (I)
Carroll County Department of Job and Family Services	Jennifer Winebrenner	07/06/2017	PCSA Review	5101:2-5-09.1(M); 5101:2-5-20(K)(2)(a)(b), 5101:2-5-13(A)(9), 5101:2-5-20(K)(5), 5101:2-5-20 (K)(8)(b)(c)(d), 5101:2-5-20(K)(11) Initial Application and Completion of the Foster Care Homestudy, 5101:2-5-20(K)(6)(b)(c)(d) Initial Application and Completion of the Foster Care Homestudy, 5101:2-5-20(L)(1)(2), 5101:2-5-24(E), 5101:2-5-24(E)(5) Foster Home Recertification, 5101:2-5-24(E)(7), 5101:2-5-33(C)(2)(c), 5101:2-5-33(G), ORC 5103.18(A); 5101:2-5-24(E)(6)
Child Focus, Inc.	Deirdre Grennan	07/11/2017	Recertification	5101:2-5-30(D)(1), 5101:2-5-30(C)
Children Have Options in Caring Environments (CHOICES) Inc.	Brett Couch	08/10/2017	Visit	No Findings

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AGENCY NAME	SUPERVISOR	STUDY COMPLETE DATE	STUDY TYPE	LIST OF RULES RELATING TO FINDINGS OF NON COMPLIANCE
Children's Center of Ohio, LLC	Renita Tawney	08/21/2017	Recertification	5101:2-5-04 Recertification of an Agency to Perform Specific Functions, 5101:2-5-07(A)(3) Denial or Revocation of an Agency's Certificate or Certification to Perform Specific Functions: Temporary Certificates, 5101:2-5-07(A)(2) Denial or Revocation of an Agency's Certificate or Certification to Perform Specific Functions; Temporary Certificates, 5101:2-5-17(A), 5101:2-5-35(A)(12) Children's Rights, 5101:2-9-02 Staffing Requirements, 5101:2-9-03 Staff Development and Evaluation, 5101:2-9-03(F) & 5101:2-5-09(O)(6), 5101:2-9-03(F) & 5101:2-5-09(O)(6), 5101:2-9-06(K), 5101:2-9-07(C), 5101:2-9-08(E), 5101:2-9-12 (B)(7)(e), 5101:2-9-12 (C), 5101:2-9-12(B)(8), 5101:2-9-12(B)(7)(d), 5101:2-9-14 (A), 5101:2-9-14(A), 5101:2-9-14(B)(6), 5101:2-9-14(D), 5101:2-9-21 Care, Supervision and Discipline, 5101:2-9-21(B)(14) Care, Supervision and Discipline, 5101:2-9-21(B)(6) Care, Supervision and Discipline, 5101:2-9-23(A)(3), 5101:2-9-23(A)(6), 5101:2-9-28(A), 5101:2-9-29(B), 5101:2-9-32(B), 5101:2-9-35(B)
Choice Network, Inc.	Bianca Ross	07/18/2017	Recertification	5101:2-48-12.1(l)
Christian Children's Home of Ohio, Inc.	Jennifer Winebrenner	09/26/2017	Policy Revision	No Findings
Christian Children's Home of Ohio, Inc.	Jennifer Winebrenner	09/26/2017	Complaint	5101:2-9-21(D) (D)Agency employees, contract staff, student interns and volunteers shall not engage in any act of omission or commission which results in the death, injury, illness, abuse, neglect, or exploitation of any child.
Cleveland Christian Home, Inc. (The)	Lindy Frank	07/06/2017	Complaint	No Findings
Cleveland Christian Home, Inc. (The)	Holly Hinderer	09/26/2017	Complaint	5101:2-9-23(A)(10), 5101:2-9-23(B)
Cleveland Christian Home, Inc. (The)	Holly Hinderer	08/01/2017	Amendment	No Findings
Cleveland Christian Home, Inc. (The)	Holly Hinderer	08/01/2017	Complaint	No Findings
Cleveland Christian Home, Inc. (The)	Holly Hinderer	08/04/2017	Complaint	No Findings
Cleveland Christian Home, Inc. (The)	Holly Hinderer	08/23/2017	Complaint	No Findings
Cleveland Christian Home, Inc. (The)	Lindy Frank	07/06/2017	Complaint	5101:2-9-23(B)
CommQuest Services, Inc. dba Community Services of Stark County, Inc.	Kathy Yuzwa	09/26/2017	Amendment	No Findings
Compass Family & Community Services	Patrick Smith	08/01/2017	Certification	No Findings
DOY Services, Inc.	Amber Huber	08/09/2017	Complaint	No Findings

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Darke County Juvenile Court/Michael's RTC	Amanda Fenimore	08/29/2017	Complaint	No Findings
Daybreak, Inc.	Jana Howell	07/24/2017	Amendment	No Findings
Delaware County Department of Job and Family Services	Melinda Winegardner	08/22/2017	Visit	No Findings
ENA, Inc.	Rowena Hayslip	07/27/2017	Recertification	5101:2-5-09(E)(O)(5), 5101:2-9-08 (A) (3) Fire Safety, 5101:2-9-12(B)(7)(d)
ENA, Inc.	Rowena Hayslip	07/17/2017	Complaint	No Findings
Family Wellness Solutions, Inc.	Jennifer Winebrenner	07/06/2017	Policy Revision	No Findings
Forever Home Adoptions, Inc.	Kelly Weaver	07/18/2017	Recertification	No Findings
Gallia County Children Services Board	Renita Tawney	08/22/2017	PCSA Review	5101:2-42-90(B)(C), 5101:2-5-20 (K)(5); 5101:2-5-20 (K)(8)(b), 5101:2-5-20(H)(1); 5101:2-5-20(K)(7)(b), 5101:2-5-20(K)(12)(a)(b), 5101:2-5-20(K)(6), 5101:2-5-20(L), 5101:2-5-20(K)(12), 5101:2-5-24(C), 5101:2-5-33(C)(2), 5101:2-5-33(G)
Greene County Juvenile Court	Brett Couch	08/10/2017	Visit	5101:2-5-09(E)(O)(5), 5101:2-5-17(B)(1), 5101:2-5-17(B)(3), 5101:2-9-02(H), 5101:2-9-23(A)(3), 5101:2-9-23(B), 5101:2-9-32(B)
Guernsey County Children Services Board	Jennifer Winebrenner	09/26/2017	Complaint	No Findings
Heart at Hearth	Deirdre Grennan	09/03/2017	Visit	5101:2-5-09(B)(O)(2), 5101:2-5-09(C)(1)(2)(3), 5101:2-5-09(E)(O)(5), 5101:2-5-17(A), 5101:2-9-11(H), 5101:2-9-14(A), 5101:2-9-14(B)(3), 5101:2-9-14(B)(6), 5101:2-9-14(D)
Hocking Valley Community Residential Center	Melinda Winegardner	07/24/2017	Amendment	No Findings
Homes for Kids, Inc.	Patrick Smith	09/26/2017	Visit	No Findings
House of New Hope, Inc.	Melinda Winegardner	08/22/2017	Visit	No Findings
In Focus of Cleveland, Inc.	Patrick Smith	09/26/2017	Complaint	No Findings
In Focus of Cleveland, Inc.	Patrick Smith	07/18/2017	Recertification	5101:2-5-17(A), 5101:2-9-14(A), 5101:2-9-14(D), 5101:2-9-23(A)(4) 5101:2-9-08(A)
In Focus of Cleveland, Inc.	Patrick Smith	08/01/2017	Complaint	5101:2-9-02 Staffing Requirements (A) When children are present during waking hours in a residential facility living unit, there shall be at least one child care staff person for each ten children. Child care staff shall be on duty providing supervision to children where two or more children are congregated to ensure an appropriate level of supervision of all areas of the facility considering the ages and functioning levels of children in care.

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Inner Peace Homes, Inc.	Michael Sopkovich	08/09/2017	Visit	5101:2-5-09(A)(O)(3), 5101:2-5-09(C)(1)(2)(3), 5101:2-9-02(A), 5101:2-9-03(E)(10) & 5101:2-5-09 (O)(6), 5101:2-9-03(E)(6) & 5101:2-5-09(O)(6), 5101:2-9-03(F) & 5101:2-5-09(O)(6), 5101:2-9-04(A), 5101:2-9-04(C), 5101:2-9-07(C), 5101:2-9-09(A)(2)(a)(b), 5101:2-9-10(B), 5101:2-9-12(A)(2), 5101:2-9-12(B)(7), 5101:2-9-14 (A), 5101:2-9-14(A), 5101:2-9-14 (F)(6), 5101:2-9-14(E), 5101:2-9-28 Bedrooms (J), 5101:2-9-28(J), 5101:2-9-29(D), 5101:2-9-30(C)
Jesuit Program for Living and Learning of Northeastern Ohio, Inc.	Kelly Weaver	09/26/2017	Amendment	No Findings
Jewish Family Service, dba Adoption Connection	Jana Howell	08/19/2017	Amendment	5101:2-5-02 Application for an Agency to Perform Specific Functions; Amended Application, 5101:2-5-07 Denial or Revocation of an Agency's Certificate or Certification to Perform Specific Functions; Temporary Certificates
K.E.L.L.Y. Youth Services, Inc.	Jana Howell	07/24/2017	Complaint	No Findings
K.E.L.L.Y. Youth Services, Inc.	Jana Howell	07/06/2017	Complaint	No Findings
K.E.L.L.Y. Youth Services, Inc.	Jana Howell	07/26/2017	Complaint	No Findings
K.E.L.L.Y. Youth Services, Inc.	Jana Howell	08/10/2017	Complaint	No Findings
Kids Count Too, Inc.	Michael Sopkovich	09/05/2017	Amendment	No Findings
Lawrence County Department of Job and Family Services	Renita Tawney	08/09/2017	PCSA Review	5101:2-5-20(K)(10)Initial Application and Completion of the Foster Care Homestudy, 5101:2-5-30(E)(1) Foster Care Amendments, 5101:2-5-33(G), ORC 5103.18(A); 5101:2-5-20(K)(4)
Licking County Department of Job and Family Services	Melinda Winegardner	08/09/2017	PCSA Review	5101:2-5-07(A)(2) Denial or Revocation of an Agency's Certificate or Certification to Perform Specific Functions;Temporary Certificates, 5101:2-5-20(K)(10) Initial Application and Completion of the Foster Care Homestudy, 5101:2-5-24(J), 5101:2-5-24(E)(7) Foster Home Recertifications, 5101:2-5-30(B)(3), 5101:2-5-30(C)(1)(3), 5101:2-5-30(D)(1)(b), 5101:2-5-30(D)(2)(4)Foster Care Amendments
Lutheran Homes Society, Inc. dba Genacross Family and Youth Servc	Amanda Fenimore	08/16/2017	Amendment	No Findings
Marie's House of Hope, Inc.	Jana Howell	07/14/2017	Complaint	No Findings
Marie's House of Hope, Inc.	Jana Howell	08/28/2017	Complaint	No Findings

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Momma's Place, Inc.	Brett Couch	07/10/2017	Recertification	5101:2-9-12 (C), 5101:2-9-12(A)(2), 5101:2-9-23(A)(2), 5101:2-9-23(B), OAC 5101:2-5-04(E), OAC 5101:2-9-08(A)(3)
National Youth Advocate Program	Renita Tawney	08/04/2017	Recertification	5101:2-5-24 Foster Home Recertifications, 5101:2-5-30(B)(1), 5101:2-9-03(B) & 5101:2-5-09(O)(6), 5101:2-9-03(E)(9) & 5101:2-5-09(O)(6), 5101:2-9-08 Fire Safety, 5101:2-9-12 (B)(7)(e), 5101:2-9-12(A)(2), 5101:2-9-12(B)(7), 5101:2-9-12(B)(7)(d), 5101:2-9-14 (A), ORC 2151.416
Nella's Place, Inc.	Jana Howell	08/29/2017	Complaint	No Findings
New Alternatives To Living	Jana Howell	08/10/2017	Visit	No Findings
New Horizons Therapeutic Services	Deirdre Grennan	08/24/2017	Complaint	5101:2-5-35 Children's Rights, 5101:2-9-02(A) Staffing Requirements, 5101:2-9-02(B) Staffing Requirements, 5101:2-9-12(A)(2), 5101:2-9-23(A)(4), 5101:2-9-23(A)(7), 5101:2-9-23(B)
New Horizons Therapeutic Services	Deirdre Grennan	07/18/2017	Complaint	5101:2-5-35 Children's Rights
New Horizons Therapeutic Services	Deirdre Grennan	07/26/2017	Visit	5101:2-5-09(B)(O)(2), 5101:2-5-09(E)(O)(5), 5101:2-9-03(A) & 5101:2-5-09(O)(6), 5101:2-9-03(B) & 5101:2-5-09(O)(6), 5101:2-9-12(A)(1), 5101:2-9-12(B)(6) & 5101:2-9-16, 5101:2-9-12(B)(7), 5101:2-9-14(D), 5101:2-9-14(F)(2), 5101:2-9-14(F)(3), 5101:2-9-14(F)(4), 5101:2-9-14(F)(5), 5101:2-9-14(F)(6), 5101:2-9-14(H), 5101:2-9-23(B), 5101:2-9-32(C)(3)
New Horizons Therapeutic Services	Deirdre Grennan	08/10/2017	Complaint	5101:2-9-23(B)
New Story of Ohio, LLC	Amber Huber	09/13/2017	Visit	5101:2-5-09(A)(O)(3), 5101:2-5-09(C)(1)(2)(3), 5101:2-9-02(A), 5101:2-9-03(E)(10) & 5101:2-5-09 (O)(6), 5101:2-9-03(E)(6) & 5101:2-5-09(O)(6), 5101:2-9-03(F) & 5101:2-5-09(O)(6), 5101:2-9-04(A), 5101:2-9-04(C), 5101:2-9-07(C), 5101:2-9-09(A)(2)(a)(b), 5101:2-9-10(B), 5101:2-9-12(A)(2), 5101:2-9-12(B)(7), 5101:2-9-14 (A), 5101:2-9-14(A), 5101:2-9-14 (F)(6), 5101:2-9-14(E), 5101:2-9-28 Bedrooms (J), 5101:2-9-28(J), 5101:2-9-29(D), 5101:2-9-30(C)
New Story of Ohio, LLC	Amber Huber	08/28/2017	Complaint	5101:2-5-09(C)(1)(2)(3), 5101:2-5-09(E)(O)(5), 5101:2-5-35 Children's Rights(A)(4), 5101:2-9-03(E)(5) & 5101:2-5-09(O)(6), 5101:2-9-23 Notification and Documentation of Critical Incidents
Oakview Juvenile Residential Center	Jennifer Winebrenner	08/23/2017	Complaint	No Findings

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Oasis Therapeutic Foster Care Network, Inc.	Renita Tawney	08/22/2017	Visit	5101:2-48-12(U)(1), 5101:2-48-12.1(H)92), 5101:2-5-20(K)(12)(a), 5101:2-5-33(G)
Oasis Therapeutic Foster Care Network, Inc.	Renita Tawney	08/09/2017	Policy Revision	No Findings
Ohio Mentor, Inc.	Lindy Frank	08/23/2017	Amendment	No Findings
Ohio Teaching Family Association	Amanda Fenimore	08/29/2017	Complaint	5101:2-9-22 Isolation, Seclusion and Restraint (N)
Ohio Teaching Family Association	Amanda Fenimore	07/14/2017	Amendment	No Findings
Ohio Teaching Family Association	Amanda Fenimore	07/14/2017	Recertification	5101:2-5-07(A)(2) Denial or Revocation of an Agency's Certificate or Certification to Perform Specific Functions; Temporary Certificates, 5101:2-5-35(A)(2) Children's Rights, 5101:2-5-35(A)(9) and (D) Children's Rights, 5101:2-9-02(H), 5101:2-9-04(A), 5101:2-9-04(C), 5101:2-9-06(C), 5101:2-9-07(C), 5101:2-9-08(E), 5101:2-9-09(C), 5101:2-9-11 Admissions and Admissions Log, 5101:2-9-14(B)(3), 5101:2-9-23(A)(7), 5101:2-9-29(D)
Ohio Wilderness Boys' Camp	Jennifer Winebrenner	07/06/2017	Visit	5101:2-5-09(E)(O)(5), 5101:2-5-17(A), 5101:2-5-17(B)(3), 5101:2-5-17(B)(4), 5101:2-5-17(B)(5), 5101:2-9-03(A) & 5101:2-5-09(O)(6), 5101:2-9-03(E)(10) & 5101:2-5-09 (O)(6), 5101:2-9-12 (C), 5101:2-9-12(C), 5101:2-9-23(A)(3), 5101:2-9-23(A)(10), 5101:2-9-23(B); 5101:2-9-21(B)(D);5101:2-9-32(B); 5101:2-9-07(C); 5101:2-9-40(S)(6)(L); 5101:2-9-06(F); 5101:2-9-14(H)
One Way Services for Youth, Inc.	Deirdre Grennan	07/26/2017	Complaint	No Findings
One Way Services for Youth, Inc.	Deirdre Grennan	07/24/2017	Complaint	No Findings
Options for Families and Youth	Kelly Weaver	08/23/2017	Recertification	5101:2-5-33(C)(2)(3); 5101:2-5-28(A); 5101:2-5-24(E)(7); 5101:2-5-20(K)(5)(10); 5101:2-48-12(Q)(6)(b) (13)
Res-Care Ohio, Inc. dba ResCare Youth Services	Holly Hinderer	08/23/2017	Amendment	5101:2-5-02 (I) (7)
Res-Care Ohio, Inc. dba ResCare Youth Services	Holly Hinderer	08/01/2017	Complaint	5101:2-5-07 Denial or Revocation of an Agency's Certificate or Certification to Perform Specific Functions; Temporary Certificates, 5101:2-5-13 Required Agency Policies, Plans and Procedures
Returns, Inc.	Amber Huber	08/09/2017	Visit	No Findings
Rite of Passage	Rowena Hayslip	07/07/2017	Complaint	No Findings
Rite of Passage	Rowena Hayslip	08/24/2017	Complaint	No Findings
Rolando Lewis Placement Facility	Jana Howell	08/09/2017	Complaint	5101:2-5-35 Children's Rights, 5101:2-9-32 Transportation

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AGENCY NAME	SUPERVISOR	STUDY COMPLETE DATE	STUDY TYPE	LIST OF RULES RELATING TO FINDINGS OF NON COMPLIANCE
Rolando Lewis Placement Facility	Jana Howell	08/28/2017	Complaint	No Findings
Safe House Ministries, Inc., dba Safe House Residential Services	Lindy Frank	08/23/2017	Complaint	5101:2-9-22 Isolation, Seclusion and Restraint, 5101:2-9-23(B)
Safe House Ministries, Inc., dba Safe House Residential Services	Lindy Frank	08/07/2017	Recertification	5101:2-5-7(A)(2), 5101:2-5-9(E), 5101:2-9-11(I), 5101:2-9-12(A)(1), 5101:2-9-12 (B)(5), 5101:2-9-12 (C), 5101:2-9-14(C), 5101:2-9-14(D), 5101:2-9-14(E)(1), 5101:2-9-14 (E)(2), 5101:2-9-14(F)(3), 5101:2-9-14 (F)(4), 5101:2-9-14 (F)(6), 5101:2-9-14(H), 5101:2-9-23(A)(2), 5101:2-9-23(A)(2) (B), 5101:2-9-3(R), 5101:2-9-22(N)
Safely Home Incorporated	Patrick Smith	07/18/2017	Visit	5101:2-9-03(A) & 5101:2-5-09(O)(6), 5101:2-9-03(D) & 5101:2-5-09(O)(6), 5101:2-9-07(C), 5101:2-9-11(H), 5101:2-9-12 (C), 5101:2-9-12(B)(7)(d), 5101:2-9-14(A)
Shelton Youth Services (CLOSED 4/19/2017)	Rowena Hayslip	08/24/2017	Complaint	5101:2-5-35(A)(4)
Signature Health, Inc.	Holly Hinderer	09/26/2017	Complaint	5101:2-9-21 (B) (1)Care, Supervision and Discipline, 5101:2-9-21 (D)Care, Supervision and Discipline
Signature Health, Inc.	Holly Hinderer	08/01/2017	Visit	5101:2-5-09(B)(O)(2), 5101:2-5-09(E)(O)(5), 5101:2-5-17(B)(3), 5101:2-5-17(B)(4), 5101:2-9-03(E)(4) & 5101:2-5-09(O)(6), 5101:2-9-03(E)(6) & 5101:2-5-09(O)(6), 5101:2-9-03(E)(8) & 5101:2-5-09(O)(6), 5101:2-9-03(E)(9) & 5101:2-5-09(O)(6), 5101:2-9-03(F) & 5101:2-5-09(O)(6), 5101:2-9-04(A), 5101:2-9-07(C), 5101:2-9-08(E), 5101:2-9-11(H), 5101:2-9-12 (B)(7)(e), 5101:2-9-12 (C), 5101:2-9-12(A)(1), 5101:2-9-12(A)(2), 5101:2-9-12(B)(7)(d), 5101:2-9-12(C), 5101:2-9-14 (A), 5101:2-9-14(A), 5101:2-9-14(B)(2), 5101:2-9-14(B)(3), 5101:2-9-14(B)(4), 5101:2-9-14(B)(5), 5101:2-9-14(B)(6), 5101:2-9-14(D), 5101:2-9-23(A)(2), 5101:2-9-23(A)(3), 5101:2-9-23(A)(4), 5101:2-9-23(B), 5101:2-9-35(B)
Smyrna House	Bianca Ross	08/23/2017	Certification	No Findings
Sojourners Care Network	Melinda Winegardner	08/22/2017	Visit	No Findings
South Central Ohio Job and Family Services-Hocking	Bianca Ross	08/21/2017	PCSA Review	5101:2-5-20(K)(8), 5101:2-5-20(L)(2), 5101:2-5-24(J)(1), 5101:2-5-24(J)(1)
South Central Ohio Job and Family Services-Ross	Bianca Ross	08/21/2017	PCSA Review	5101:2-5-20(K)(8), 5101:2-5-20(L)(2), 5101:2-5-24(J)(1), 5101:2-5-24(J)(1)

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South Central Ohio Job and Family Services-Vinton	Bianca Ross	08/21/2017	PCSA Review	5101:2-5-20(K)(8), 5101:2-5-20(L)(2), 5101:2-5-24(J)(1), 5101:2-5-24(J)(1)
South Community, Inc.	Deirdre Grennan	08/07/2017	Recertification	5101:2-5-20 (N)(K), 5101:2-5-20(C)(1); 5101:2-5-21(H)(2), 5101:2-5-21(F)(2)(a), 5101:2-5-21(J), 5101:2-5-25(D), ORC 5103.18(A); 5101:2-5-20(E)(F)
Specialized Alternatives for Families & Youth of Ohio, Inc. (SAFY)	Amanda Fenimore	07/19/2017	Recertification	5101:2-48-11(A)(1), 5101:2-48-11(A)(5), 5101:2-48-12((L)(M) & 5101:2-48-11(A)(3), 5101:2-5-24(E)(7) Foster Home Recertifications, OAC 5101:2-5-28(A)(1)(2), OAC 5101:2-5-30(D)(4) and (5)
Specialized Alternatives for Families & Youth of Ohio, Inc. (SAFY)	Amanda Fenimore	07/18/2017	Amendment	No Findings
St. Joseph Orphanage	Jana Howell	08/16/2017	Amendment	No Findings
Stepping Stones Ranch	Jana Howell	08/19/2017	Recertification	5101:2-5-04 (A)(E)(F) Recertification of an Agency to Perform Specific Functions, 5101:2-5-07 Denial or Revocation of an Agency's Certificate or Certification to Perform Specific Functions; Temporary Certificates, 5101:2-5-09(C)(3) Personnel and Prohibited Convictions for Employment, 5101:2-5-09(E)(O)(5), 5101:2-5-34(C), 5101:2-9-08(A)(3) Fire Safety, 5101:2-9-12 (C), 5101:2-9-12(A)(1), 5101:2-9-12(A)(2), 5101:2-9-12(B)(7), 5101:2-9-23(B)
Synergy Family Foster Care, Inc.	Renita Tawney	08/03/2017	Recertification	5101:2-48-09(D), 5101:2-48-09(N), 5101:2-48-12(Q)(5), 5101:2-48-12(Q)(12), 5101:2-48-12.1(I), 5101:2-48-12.2(E)(1), 5101:2-5-13(A)(14), 5101:2-5-20(K)(7), 5101:2-5-20(K)(10), 5101:2-5-24(J), 5101:2-5-25(D), 5101:2-5-30(C)(3), 5101:2-5-30(D), 5101:2-5-33(C)(3)(a), 5101:2-5-33(C)(2)(c), 5101:2-5-33(C)(3)(b), ORC 5103.18(A); 5101:2-5-20(K)(4)

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The Anthony House	Amanda Fenimore	07/26/2017	Recertification	5101:2-5-07(A)(2) Denial or Revocation of an Agency's Certificate or Certification to Perform Specific Function; Temporary Certificates, 5101:2-5-08 PCPA and PNA Governance and Administration, 5101:2-5-08(A)(4) PCPA and PNA Governance and Administration, 5101:2-5-08(A)(5) PCPA and PNA Governance and Administration, 5101:2-5-35(A)(4) Children's Rights, 5101:2-9-03(J) & 5101:2-5-09(O)(6), 5101:2-9-03(K) Staff Development and Evaluation, 5101:2-9-04(A), 5101:2-9-07(C), 5101:2-9-08(A)(3) Fire Safety, 5101:2-9-12 (C), 5101:2-9-12(A)(1), 5101:2-9-14 (C)(D), 5101:2-9-14(H), 5101:2-9-14(F)(6), 5101:2-9-14(E)(2), 5101:2-9-22(N) Isolation, Seclusion and Restraint, 5101:2-9-23(A)(4), 5101:2-9-23(B), 5101:2-9-35(A)
The Audrey House	Deirdre Grennan	07/25/2017	Recertification	5101:2-5-04 Recertification of an Agency to Perform Specific Functions, 5101:2-5-07 Denial or Revocation of an Agency's Certificate or Certification to Perform Specific Functions, 5101:2-5-09(B)(O)(2), 5101:2-5-09(E)(O)(5), 5101:2-9-03(A) & 5101:2-5-09(O)(6), 5101:2-9-08 Fire Safety, 5101:2-9-12(A)(1), 5101:2-9-12(B)(7)(d), 5101:2-9-12(C), 5101:2-9-14(D), 5101:2-9-32(C)
The Bair Foundation, Inc.	Kathy Yuzwa	07/06/2017	Recertification	5101:2-5-30(D)(E)(F), 5101:2-5-34(B), 5101:2-5-38 (B)(1)(a) Payment of Foster Caregiver Training Stipends; Reimbursement of Training Allowances to Recommending Agencies, 5101:2-7-05 B)(6) Sleeping Arrangements, 5101:2-7-16 (A)
The Bair Foundation, Inc.	Kathy Yuzwa	07/06/2017	Amendment	No Findings
The Marsh Foundation	Michael Sopkovich	07/24/2017	Amendment	No Findings
The Mustard Seed Foundation	Jana Howell	09/11/2017	Certification	No Findings
The Village Network	Holly Hinderer	09/26/2017	Complaint	5101:2-9-22 (A) Isolation, Seclusion and Restraint, 5101:2-9-22 (N) Isolation, Seclusion and Restraint
The Village Network	Holly Hinderer	09/26/2017	Amendment	No Findings

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The Village Network	Holly Hinderer	07/06/2017	Recertification	5101:2-48-12.2(A), 5101:2-5-24 Foster Home Recertifications, 5101:2-5-28(E)(1)(2), 5101:2-5-30(B)(1), 5101:2-9-07(C), 5101:2-9-08 Fire Safety, 5101:2-9-12 (C), 5101:2-9-22(E) & 5101:2-9-22 (A), 5101:2-9-23(B), 5101:2-9-28(H)
The Village Network	Holly Hinderer	07/06/2017	Complaint	5101:2-9-22 (N) Isolation, Seclusion and Restraint, 5101:2-9-23 (A) (10) (B) Notification and Documentation of Critical Incidents
The Village Network	Holly Hinderer	07/06/2017	Complaint	5101:2-5-13 Required Agency Policies, Plans and Procedures, 5101:2-9-21 (D) Care, Supervision and Discipline
The Village Network	Holly Hinderer	09/26/2017	Complaint	5101:2-5-13 Required Agency Policies, Plans and Procedures
Tri-State Youth Authority dba Mohican Youth Academy	Kelly Weaver	07/06/2017	Complaint	No Findings
Tri-State Youth Authority dba Mohican Youth Academy	Kelly Weaver	07/06/2017	Complaint	5101:2-9-21(B)(1)(D), Care, Supervision, and Discipline; 5101:2-9-21(B)(5) Care, Supervision and Discipline; 5101:2-42-66.2 Documentation of Comprehensive Health Care for Children In Placement
Tri-State Youth Authority dba Mohican Youth Academy	Kelly Weaver	07/06/2017	Complaint	No Findings
Tri-State Youth Authority dba Mohican Youth Academy	Patrick Smith	08/23/2017	Complaint	5101:2-5-35 Children's Rights (A) No employee of an agency or residential facility shall in any way violate any of the following rights of children: (2) The right to reasonable enjoyment of privacy., 5101:2-9-06 General Safety (B) No residential facility shall permit any staff person, child, or security personnel to bear any firearm, chemical weapon, or other weapon or similar device while such person is anywhere on the grounds of the facility., 5101:2-9-22 Isolation, Seclusion and Restraint (N) Any restraint techniques used to restrain a child should be previously approved and listed in the behavior intervention policy of the residential facility.
Tri-State Youth Authority dba Mohican Youth Academy	Patrick Smith	08/23/2017	Complaint	No Findings
Trumbull County Children Services Board	Lindy Frank	07/06/2017	Policy Revision	No Findings

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Wayne County Children Services Board	Kathy Yuzwa	07/18/2017	PCSA Review	5101:2-5-13(A)(14), 5101:2-5-28 A)(1)(2)(3); 5101:2-5-30(B)(1), 5101:2-5-30(C)(2), 5101:2-5-30(C)(4)(b), 5101:2-5-30(D)(E)(F), 5101:2-7-10 (A) Care of a Foster Child Under Age Two, 5101:2-7-12 (F)(I) Site and Safety Requirements for a Foster Home
Your Starting Point (CLOSED 2/7/2017)	Rowena Hayslip	07/10/2017	Complaint	5101:2-5-35 (A)(7) Children's Rights, 5101:2-9-14(C) Medications, 5101:2-9-21 (D) Care, Supervision and Discipline

LINKS TO OHIO ADMINISTRATIVE CODE AND OHIO REVISED CODE

- <http://emanuals.ifs.ohio.gov/FamChild/FCASM/FosterCareLic/>
- <http://emanuals.ifs.ohio.gov/FamChild/FCASM/SocialServices/>
- <http://emanuals.ifs.ohio.gov/FamChild/FCASM/MgmtAdmin/>
- <http://codes.ohio.gov/>

- Foster Care Licensing
- Social Services
- Management & Admin
- Ohio Revised Code