

Quarterly Compliance Report October 1, 2017 - December 31, 2017

AGENCY NAME	SUPERVISOR	STUDY COMPLETE DATE	STUDY TYPE	LIST OF RULES RELATING TO FINDINGS OF NON COMPLIANCE
A Mother's Touch, Inc.	Amanda Fenimore	11/14/2017	Complaint	5101:2-9-22 Isolation, Seclusion and Restraint (N)
A New Leaf, Inc.	Bianca Ross	12/29/2017	Complaint	Personnel and Prohibited Convictions for Employment 5101:2-5-09(H)
Adopt America Network	Amanda Fenimore	12/04/2017	Policy Revision	No Findings
Adoption Circle	Amber Huber	12/19/2017	Visit	5101:2-48-09(D), 5101:2-48-09(O)(P), 5101:2-48-12 (Q)(12), 5101:2-48-12 (R) (2), 5101:2-48-12(Q)(8), 5101:2-48-23(B)(3)
Adoption Dreams, LLC	Mary Grennan	12/10/2017	Visit	No Findings
Adoption S.T.A.R.	Rowena Hayslip	12/29/2017	Recertification	No Findings
Adoption by Gentle Care	Bianca Ross	12/28/2017	Policy Revision	No Findings
Adriel School, Inc.	Brett Couch	10/04/2017	Amendment	No Findings
All God's Children International	Rowena Hayslip	10/06/2017	Complaint	No Findings
All for You 126, Inc.	Mary Grennan	10/04/2017	Amendment	No Findings
America World Adoption Association-Ohio	Melinda Winegardner	10/10/2017	Visit	5101:2-48-09(N)(12)(O), 5101:2-48-12(Q)(7)(8), 5101:2-48-12.1(C)
Artis's Tender, Love & Care, Inc	LINDY FRANK	11/15/2017	Complaint	5101:2-9-03(N)(P)(Q) & 5101:2-5-09(O)(6), 5101:2-9-12(A)(2)
Ashland County Department of Job and Family Services	Kelly Weaver	12/19/2017	PCSA Review	5101:2-5-33(G); 5101:2-5-24(C)(E); 5101:2-5-30(C)(E)(1)(2); 5101:2-5-28(A); 5101:2-5-20(K)(10)(L); 5101:2-5-13(C); 5101:2-7-05(B)(3)(6)(9)(E); 5101:2-5-06(C)
Athens County Children Services Board	Renita Tawney	12/06/2017	PCSA Review	5101:2-5-28(A), 5101:2-5-30(D)(1)
Auglaize County Department of Job and Family Services	Amanda Fenimore	12/19/2017	PCSA Review	5101:2-5-20 Initial Application and Completion of the Foster Care Homestudy, 5101:2-5-28(E)(1)(2)
Beech Brook	Kelly Weaver	10/10/2017	Visit	5101:2-5-33(G)
Beech Brook	Kelly Weaver	12/19/2017	Amendment	No Findings
Beech Brook	Kelly Weaver	12/19/2017	Amendment	No Findings
Belmont County Department of Job and Family Services	Jennifer Winebrenner	10/10/2017	Complaint - Criminal Records Check Review	5101:2-5-09.1(N)(2) Criminal Records Check Required for Certain Prospective Employees and Certified Foster Caregivers (N)The agency shall request the conducting of a criminal records check pursuant to section 2151.86 of the Revised Code: (2)For a certified foster caregiver and each adult who resides with the foster caregiver every four years prior to the upcoming recertification of the caregiver., 5101:2-5-24(E) (8)Foster Home Recertifications (E)If a foster caregiver(s) has re-applied for a foster home certificate at least thirty days prior to the expiration of a current certificate, an assessor shall complete a JFS 01385, "Assessment for Child Placement Update" (rev. 12/2014), ensure that the foster caregiver(s) remains in compliance with the requirements set forth in Chapters 5101:2-5 and 5101:2-7 of the Administrative Code, and determine the continued suitability of the caregiver to serve as a foster caregiver. The agency shall compile and review the following documents, in addition to completing the JFS 01385: (8)The most recent criminal records checks for all foster caregivers and adult household members. Once a foster caregiver is certified, a new criminal records check shall be conducted, pursuant to rule 5101:2-5-09.1 of the Administrative Code, for the foster caregiver(s) and each adult household member every four years prior to recommending a foster home for recertification.
Belmont Harrison Juvenile District Gender Specific Program	Jennifer Winebrenner	10/16/2017	Visit	5101:2-5-09(C)(1)(2)(3), 5101:2-5-09(E)(O)(5), 5101:2-9-12 (C), 5101:2-9-12(C), 5101:2-9-14(B)(3), 5101:2-9-14(B)(4), 5101:2-9-20(B)
Belmont Harrison Juvenile District Gender Specific Program	Jennifer Winebrenner	10/10/2017	Complaint - Criminal Records Check Review	5101:2-5-09(K) To determine whether a prospective employee is qualified to be hired pursuant to paragraph (l) of this rule, a criminal records check shall be conducted pursuant to rule 5101:2-5-09.1 of the Administrative Code. 5101:2-5-09.1(A) The appointing or hiring officer or administrative director of an agency shall, pursuant to section 2151.86 of the Revised Code, request the bureau of criminal identification and investigation (BCII) conduct a criminal records check with respect to any person subject to a criminal records check and any person providing respite care for a specialized foster care program that is not a certified foster caregiver., 5101:2-5-09.1 (A) Criminal Records Check Required for Certain Prospective Employees and Certified Foster Caregivers (A)The appointing or hiring officer or administrative director of an agency shall, pursuant to section 2151.86 of the Revised Code, request the bureau of criminal identification and investigation (BCII) conduct a criminal records check with respect to any person subject to a criminal records check and any person providing respite care for a specialized foster care program that is not a certified foster caregiver.
Bethany Christian Services of Ohio	Bianca Ross	11/15/2017	Visit	5101:2-48-12(G)(2)
Bethany Christian Services of Ohio	Bianca Ross	11/22/2017	Complaint - Criminal Records Check	No Findings
Brightside Adoption Connection, LLC	LINDY FRANK	10/10/2017	Recertification	5101:2-48-12 (Q)(10)(a-d), 5101:2-48-12(Q)(8), 5101:2-5-04(E)
Caring for Kids, Inc.	Patrick Smith	12/19/2017	Visit	5101:2-5-28(E)(1)(2), 5101:2-5-29(C), ORC 5103.18(A); 5101:2-5-24(J)(K)
Children's Center of Ohio, LLC	Renita Tawney	10/24/2017	Complaint	5101:2-5-35 Children's Rights, 5101:2-9-21 Care, Supervision and Discipline, 5101:2-9-22 Isolation, Seclusion and Restraint
Children's Center of Ohio, LLC	Renita Tawney	10/24/2017	Complaint	5101:2-9-03(J) & 5101:2-5-09(O)(6), 5101:2-9-12 (C), 5101:2-9-23(B)
Children's Center of Ohio, LLC	Renita Tawney	12/07/2017	Complaint	5101:2-5-35 Children's Rights
Choice Network, Inc.	Bianca Ross	12/04/2017	Complaint	5101:2-48-10(B) Restrictions Concerning Provision of Adoption Services
Choice Network, Inc.	Bianca Ross	11/22/2017	Policy Revision	No Findings
Christian Children's Home of Ohio, Inc.	Jennifer Winebrenner	10/16/2017	Complaint - Criminal Records Check	5101:2-5-09.1(A)(l)(1) Criminal Records Check Required for Certain Prospective Employees and Certified Foster Caregivers, 5101:2-5-09.1(A)(O) Criminal Records Check Required for Certain Prospective Employees and Certified Foster Caregivers
Clark County Department of Job and Family Services	Mary Grennan	10/27/2017	PCSA Review	5101:2-5-24(A), 5101:2-5-33(G)

AGENCY NAME	SUPERVISOR	STUDY COMPLETE DATE	STUDY TYPE	LIST OF RULES RELATING TO FINDINGS OF NON COMPLIANCE
Cleveland Christian Home, Inc. (The)	Holly Hinderer	11/29/2017	Complaint	5101:2-9-21 (D) Care, Supervision and Discipline, 5101:2-9-22 (N) Isolation, Seclusion and Restraint
Cleveland Christian Home, Inc. (The)	Holly Hinderer	10/10/2017	Amendment	No Findings
Cleveland Christian Home, Inc. (The)	Holly Hinderer	10/16/2017	Complaint	No Findings
Clinton County Job and Family Services- Child Protection Unit	Jana Howell	11/29/2017	Complaint	No Findings
Compass Family & Community Services	Patrick Smith	12/20/2017	Visit	No Findings
Consumer Support Services	Melinda Winegardner	12/28/2017	Complaint	5101:2-5-07 Denial or Revocation of an Agency's Certificate or Certification to Perform Specific Functions; Temporary Certificate, 5101:2-9-23(A)(8), 5101:2-9-23(B)
Consumer Support Services	Melinda Winegardner	10/16/2017	Complaint	5101:2-9-22 Isolation, Seclusion and Restraint, 5101:2-9-23(B)
Consumer Support Services	Melinda Winegardner	10/10/2017	Complaint	5101:2-5-07 Denial or Revocation of an Agency's Certificate or Certification to Perform Specific Functions; Temporary Certificates, 5101:2-5-35 Children's Rights, 5101:2-9-12 Service Plans, 5101:2-9-22 Isolation, Seclusion and Restraint, 5101:2-9-23(A)(8), 5101:2-9-23(B)
DOY Services, Inc.	Amber Huber	11/14/2017	Amendment	No Findings
DOY Services, Inc.	Amber Huber	10/10/2017	Visit	5101:2-5-09(B)(O)(2), 5101:2-5-09(C)(1)(2)(3), 5101:2-5-09(E)(O)(5), 5101:2-9-02(J), 5101:2-9-03(I)(1) & 5101:2-5-09(O)(6), 5101:2-9-03(E)(10) & 5101:2-5-09(O)(6), 5101:2-9-03(I)(2) & 5101:2-5-09(O)(6), 5101:2-9-03(I)(3) & 5101:2-5-09(O)(6), 5101:2-9-03(I)(6) & 5101:2-5-09(O)(6), 5101:2-9-03(I)(7) & 5101:2-5-09(O)(6), 5101:2-9-03(I)(8) & 5101:2-5-09(O)(6), 5101:2-9-03(I)(9) & 5101:2-5-09(O)(6), 5101:2-9-03(E)(10) & 5101:2-5-09(O)(6), 5101:2-9-04(A), 5101:2-9-04(B), 5101:2-9-09(C), 5101:2-9-10(B), 5101:2-9-12 (C), 5101:2-9-23(A)(2), 5101:2-9-23(B), 5101:2-9-28(K), 5101:2-9-29(D), 5101:2-9-29(E), 5101:2-9-30(C), 5101:2-9-32(B)(3)(C)(3), 5101:2-9-03(N)
Darke County Department of Job and Family Services	Michael Sopkovich	10/06/2017	PCSA Review	5101:2-42-90(J)(O), 5101:2-5-20(H)(1), 5101:2-5-20(L)(1)(2), 5101:2-5-33(G)
Darke County Juvenile Court	Michael Sopkovich	12/18/2017	Recertification	5101:2-9-12 (C), 5101:2-9-12(A)(2), 5101:2-9-16 Visiting and Communications
Darke County Juvenile Court	Michael Sopkovich	11/01/2017	Amendment	No Findings
Family & Community Services	Holly Hinderer	12/19/2017	Visit	5101:2-48-06 (H) Assessor Roles and Responsibilities for Foster Care and Adoption, 5101:2-49-09 (D) (E), 5101:2-48-09(N), 5101:2-48-12 (Q)(10), 5101:2-48-12 (Q)(3), 5101:2-48-12(M), 5101:2-48-12(Q)(8) Completion of the Adoption Homestudy, 5101:2-48-12(Q)(7), 5101:2-48-12(Q)(12), 5101:2-5-07 (A) (2) Denial or Revocation of an Agency's Certificate or Certification to Perform Specific Functions; Temporary Certificates
Family Wellness Solutions, Inc.	Jennifer Winebrenner	11/29/2017	Complaint - Criminal Records Check	5101:2-5-09.1(A)(O) Criminal Records Check Required for Certain Prospective Employees and Certified Foster Caregivers
Geauga County Department of Job and Family Services	Patrick Smith	12/19/2017	PCSA Review	5101:2-5-20 (N)(K), 5101:2-5-20(C)(1); 5101:2-5-21(H)(2), 5101:2-5-20(T), 5101:2-5-21(D)(H)(7), 5101:2-5-24(E)
Gracehaven, Inc.	Bianca Ross	11/22/2017	Visit	5101:2-5-09(B)(O)(2), 5101:2-5-09(E)(O)(5), 5101:2-5-17(A), 5101:2-5-34(A)(B), 5101:2-9-07(C), 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)(2), 5101:2-9-12(B)(3)(4), 5101:2-9-12(B)(5), 5101:2-9-12(B)(6) & 5101:2-9-16, 5101:2-9-12(B)(7), 5101:2-9-12(B)(7)(d), 5101:2-9-14(A), 5101:2-9-23(A)(2), 5101:2-9-23(A)(3), 5101:2-9-23(B), General Safety 5101:2-9-06(M), Visiting and Communications 5101:2-9-16(E)
Gracehaven, Inc.	Bianca Ross	12/28/2017	Policy Revision	No Findings
HYS Hands	Brett Couch	10/08/2017	Certification	No Findings
Hearne House, Inc.	Brett Couch	10/16/2017	Complaint	OAC 5101:2-5-07(A)(3) Certification of an Agency to Perform Specific Functions
Hope Haven for Girls	Mary Grennan	10/30/2017	Recertification	5101:2-5-04 Recertification of an Agency to Perform Specific Functions, 5101:2-5-09(O)(10) & 5101:2-5-09.1(J), 5101:2-9-07(C), 5101:2-9-08 Fire Safety
House of Samuel, Inc.	LYNDA MONTGOMERY	12/19/2017	Amendment	No Findings
House of Samuel, Inc.	LYNDA MONTGOMERY	12/21/2017	Recertification	5101:2-48-09 (N)(O), 5101:2-48-12(K) (M), 5101:2-5-20(H) (1-6) (M); 5101:2-5-32
Isaiah's Place	Bianca Ross	10/30/2017	Amendment	No Findings
Isaiah's Place	Bianca Ross	12/28/2017	Training Plan	No Findings
Jewish Family Service, dba Adoption Connection	Jana Howell	10/18/2017	Amendment	No Findings
K.E.L.L.Y. Youth Services, Inc.	Jana Howell	11/15/2017	Complaint	No Findings
K.E.L.L.Y. Youth Services, Inc.	Jana Howell	10/27/2017	Complaint	No Findings
Knox County Department of Job and Family Services	Bianca Ross	12/28/2017	Complaint - Criminal Records Check	No Findings
Life Start, Inc.	Melinda Winegardner	12/05/2017	Recertification	5101:2-5-20(K)(10) Initial Application and Completion of the Foster Care Homestudy
Lighthouse Youth Services, Inc.	Rowena Hayslip	12/01/2017	Complaint	No Findings
Lorain County Domestic Relations Court	Kelly Weaver	12/08/2017	Recertification	5101:2-9-14(H) 5101:2-9-23(B) 5101:2-9-03(A)(O) 5101:2-5-09(O)(6) 5101:2-9-04(A)
Lorain County Domestic Relations Court	Kelly Weaver	11/29/2017	Complaint	5101:2-5-35(A)(6) Children's Rights

AGENCY NAME	SUPERVISOR	STUDY COMPLETE DATE	STUDY TYPE	LIST OF RULES RELATING TO FINDINGS OF NON COMPLIANCE
Lucas County Children Services	Michael Sopkovich	10/06/2017	PCSA Review	5101:2-42-90(J)(O), 5101:2-5-33(G)
Lucas County Children Services	Michael Sopkovich	10/06/2017	Policy Revision	No Findings
Lutheran Homes Society, Inc. dba Genacross Family and Youth Servic	Amanda Fenimore	12/28/2017	Complaint	No Findings
Lutheran Homes Society, Inc. dba Genacross Family and Youth Servic	Amanda Fenimore	12/28/2017	Complaint	No Findings
Marie's House of Hope, Inc.	Jana Howell	11/30/2017	Recertification	5101:2-5-04 Recertification of an Agency to Perform Specific Functions, 5101:2-5-07, 5101:2-5-09(B)(O)(2), 5101:2-9-08 Fire Safety
Marie's House of Hope, Inc.	Jana Howell	11/29/2017	Complaint	No Findings
Marie's House of Hope, Inc.	Jana Howell	10/16/2017	Complaint	No Findings
Marion County Children Services Board	Bianca Ross	11/22/2017	Policy Revision	No Findings
Meigs County Department of Job and Family Services	Renita Tawney	10/30/2017	PCSA Review	5101:2-5-20 Initial Application and Completion of the Foster Care Homestudy
Mended Reeds, Inc.	Melinda Winegardner	12/07/2017	Amendment	No Findings
Monroe County Department of Job and Family Services	Kathy Yuzwa	12/19/2017	PCSA Review	No Findings
Multi-County Juvenile Attention System	Kathy Yuzwa	11/03/2017	Recertification	No Findings
National Youth Advocate Program	Renita Tawney	11/08/2017	Complaint	No Findings
National Youth Advocate Program	Renita Tawney	12/07/2017	Policy Revision	No Findings
National Youth Advocate Program	Renita Tawney	12/07/2017	Complaint	5101:2-9-14 (E)(2), 5101:2-9-14(H)
National Youth Advocate Program	Renita Tawney	10/10/2017	Complaint	5101:2-5-20(L)
Nella's Place, Inc.	Jana Howell	11/03/2017	Complaint	No Findings
New Beginnings Residential Treatment Center, LLC	LYNDA MONTGOMERY	11/15/2017	Recertification	5101: 2-5-35 (A) (8) Children's Rights 5101: 2-9-20 (A) Food and Nutrition, 5101: 2-5-35 (A) (9) (D) (4) Children's Rights 5101: 2-9-21 (B) (6) Care, Supervision and Discipline, 5101: 2-9-18 (A) Recreation and Leisure Activities and Equipment, 5101: 2-9-21 (B) (4) Care, Supervision and Discipline, 5101: 2-9-21 (B) (5) Care, Supervision and Discipline, 5101: 2-9-22 (A) Isolation, Seclusion and Restraint, 5101:2-9-03 (I)(12-14) Staff Development and Evaluation, 5101:2-9-03(D) & 5101:2-5-09(O)(6), 5101:2-9-04(A), 5101:2-9-04(B), 5101:2-9-04(C), 5101:2-9-06(K), 5101:2-9-07(A), 5101:2-9-08(E), 5101:2-9-12(A)(1), 5101:2-9-12(B)(6) & 5101:2-9-16, 5101:2-9-12(B)(7), 5101:2-9-26(B)
New Horizons Therapeutic Services	Mary Grennan	12/17/2017	Recertification	No Findings
New Horizons Therapeutic Services	Mary Grennan	12/02/2017	Complaint	No Findings
New Life Group Homes, LLC	Renita Tawney	10/06/2017	Amendment	No Findings
New Life Group Homes, LLC	Renita Tawney	10/25/2017	Complaint	5101:2-5-35 Children's Rights, 5101:2-9-02 Staffing Requirements, 5101:2-9-21 Care, Supervision and Discipline
New Story of Ohio, LLC	Amber Huber	12/19/2017	Complaint	No Findings
Nicholas Residential Treatment Center for Youth	Brett Couch	10/16/2017	Visit	5101:2-5-17(A), 5101:2-5-17(B)(3), 5101:2-5-17(B)(6)
Nicholas Residential Treatment Center for Youth	Brett Couch	11/15/2017	Amendment	No Findings
Northeast Ohio Adoption Services	LINDY FRANK	12/19/2017	Visit	5101:2-48-12 (Q)(10)(a-d), 5101:2-5-20(K)(8)(a-d), 5101:2-5-33(G)
Nurturing Dreams and Visions Independent Living Center, Inc.	Jana Howell	11/03/2017	Amendment	No Findings
Oakview Juvenile Residential Center	Jennifer Winebrenner	11/15/2017	Visit	5101:2-5-09(E)(O)(5), 5101:2-9-14(A), 5101:2-9-14(B)(5), 5101:2-9-14(D), 5101:2-9-30(A) 5101:2-5-09(E)(O)(5) and 5101:2-9-30(A) were not citations for this visit
Oasis Therapeutic Foster Care Network, Inc.	Renita Tawney	11/08/2017	Amendment	No Findings
Oesterlen Services for Youth	Amber Huber	10/27/2017	Amendment	No Findings
Oesterlen Services for Youth	Amber Huber	11/27/2017	Visit	5101:2-5-20 (K)(12)5101:2-5-33(C)(3)(a-l)(4)(8)(a-d)
Oesterlen Services for Youth	Amber Huber	10/16/2017	Policy Revision	No Findings
Ohio Mentor, Inc.	LINDY FRANK	10/10/2017	Visit	No Findings
Ohio Teaching Family Association	Amanda Fenimore	11/15/2017	Complaint - Criminal Records Check Review	5101:2-5-09(H)(O)(10) Personnel and Prohibited Convictions for Employment, 5101:2-5-09(K)(O)(10) Personnel and Prohibited Convictions for Employment & 5101:2-5-09.1(A) Criminal Records Check Required for Certain Prospective Employees and Certified Foster Caregivers, 5101:2-5-09(O)(10) Personnel and Prohibited Convictions for Employment & 5101:2-5-09.1(J)(K) Criminal Records Check Required for Certain Prospective Employees and Certified Foster Caregivers, 5101:2-9-02(M)(3) Staffing Requirements
Ohio Wilderness Boys' Camp	Jennifer Winebrenner	12/11/2017		No Findings
Open Arms Adoptions	Kathy Yuzwa	11/03/2017	Recertification	5101:2-42-66.1(C), 5101:2-48-09(O)(P), 5101:2-48-12.1(L), 5101:2-48-12.1(R), 5101:2-5-20 (N)(K), 5101:2-5-33(C)(1)(a-f), 5101:2-5-33(C)(3)(a-l)(4)
Options for Families and Youth	Kelly Weaver	12/20/2017	Amendment	No Findings
Pathway Caring for Children	Kathy Yuzwa	11/29/2017	Visit	5101:2-5-33(C)(3)(a-l)(4)(8)(a-d), ORC 2151.416
Perry County Children Services Board	Amber Huber	10/30/2017	Complaint - Criminal Records Check	5101:2-5-31 Sharing or Transfer of a Foster Home (H)(1)(f)
Providence House	Kelly Weaver	12/19/2017	Amendment	No Findings

AGENCY NAME	SUPERVISOR	STUDY COMPLETE DATE	STUDY TYPE	LIST OF RULES RELATING TO FINDINGS OF NON COMPLIANCE
Quality Care Residential Homes, Inc.	Patrick Smith	11/15/2017	Recertification	5101:2-9-08 Fire Safety (A)A residential facility shall secure a JFS 01200 "Fire Inspection Report Child Care Facilities Licensed/Certified by the Ohio Department of Job and Family Services" (rev. 10/2000) fire safety approval or other form used for a local or state fire inspection in each of the following instances: (3) Not more than twelve months following the date of the previous inspection., 5101:2-9-14 (A)
Redemption Incorporated, dba Redemption House	LYNDA MONTGOMERY	12/05/2017	Amendment	No Findings
Res-Care Ohio, Inc. dba ResCare Youth Services	Holly Hinderer	12/19/2017	Visit	5101:2-5-07 (A) (2) Denial or Revocation of an Agency's Certificate or Certification to Perform Specific Functions; Temporary Certificates
Richmeier Therapeutic Home	Amanda Fenimore	12/07/2017	Visit	5101:2-9-04(A), 5101:2-9-04(C), 5101:2-9-12 (C), 5101:2-9-12(A)(1), 5101:2-9-14(F)(2) , 5101:2-9-14(F)(3), 5101:2-9-14(H), 5101:2-9-22 Isolation, Seclusion and Restraint (N), 5101:2-9-23(A)(7), 5101:2-9-23(A)(10), 5101:2-9-23(B), 5101:2-9-32(B)(1)
Rolando Lewis Placement Facility	Jana Howell	12/10/2017	Visit	5101:2-9-04(A), 5101:2-9-14 Medications
Safe House Ministries, Inc., dba Safe House Residential Services	LINDY FRANK	10/10/2017	Amendment	No Findings
Safe House Ministries, Inc., dba Safe House Residential Services	LINDY FRANK	12/19/2017	Complaint	No Findings
Safely Home Incorporated	Patrick Smith	11/03/2017	Complaint	5101:2-9-21 Care, Supervision and Discipline (B)The residential facility disciplinary procedures shall be humane, instructive and shall be administered with fairness, consistency and respect and regardless of the child's race, sex, gender identity, sexual orientation, disability, religion or cultural heritage. All cruel and unusual punishments/practices are prohibited including, but not limited to: (3)Forcing a child to maintain an uncomfortable position, or to continuously repeat physical movements when used as a means of punishment, consequence or discipline. (11) The denial of sleep., 5101:2-9-21 Care, Supervision and Discipline (B)The residential facility disciplinary procedures shall be humane, instructive and shall be administered with fairness, consistency and respect and regardless of the child's race, sex, gender identity, sexual orientation, disability, religion or cultural heritage. All cruel and unusual punishments/practices are prohibited including, but not limited to: (1) Physical punishment such as spanking, punching, paddling, shaking, biting, spitting, hair pulling, pinching, pushing, physical hitting inflicted in any manner upon the body or roughly handling a child.
Second Chance Dayton	Mary Grennan	10/16/2017	Visit	No Findings
Shelter Care, Inc.	Kathy Yuzwa	12/11/2017	Visit	5101:2-5-09(C)(1)(2)(3), 5101:2-5-09(E)(O)(5), 5101:2-5-18 (I)Waivers and Variances, 5101:2-5-18 (I)Waivers and Variances, 5101:2-9-03 (I), 5101:2-9-03(B) & 5101:2-5-09(O)(6), 5101:2-9-03(D) & 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), 5101:2-9-12(B)(7)(d)
Sojourners Care Network	Melinda Winegardner	11/08/2017	Complaint	5101:2-5-7(A)(3)
Special Angels Adoption	Renita Tawney	10/10/2017	Complaint - Criminal Records Check	No Findings
Spirit of Faith Adoptions	Michael Sopkovich	12/28/2017	Recertification	No Findings
St. Joseph Orphanage	Jana Howell	12/01/2017	Visit	5101:2-5-24(C)
St. Joseph Orphanage	Jana Howell	12/17/2017	Amendment	No Findings
St. Joseph Orphanage	Jana Howell	12/26/2017	Policy Revision	No Findings
Stepping Stone Residential Facilities	Kathy Yuzwa	12/11/2017	Visit	5101:2-9-23(A)(3), 5101:2-9-23(B)
Stepping Stones Ranch	Jana Howell	10/30/2017	Complaint - Criminal Records Check	5101:2-5-09.1(G)(1)(I)Criminal Records Check Required for Certain Prospective Employees and Certified Foster Caregivers
Stepping Stones Ranch	Jana Howell	11/03/2017	Amendment	No Findings
Strive House	Rowena Hayslip	12/13/2017	Certification	No Findings
The Anthony House	Amanda Fenimore	11/14/2017	Complaint	5101:2-5-07 Denial or Revocation of an Agency's Certificate or Certification to Perform Specific Functions; Temporary Certificates, 5101:2-9-21 Care, Supervision and Discipline
The Audrey House	Mary Grennan	10/20/2017	Complaint	5101:2-5-35(A)(4) Children's Rights
The Audrey House	Mary Grennan	10/29/2017	Complaint	No Findings
The Audrey House	Mary Grennan	10/20/2017	Complaint	5101:2-5-35(A)(4) Children's Rights, 5101:2-9-02(A) Staffing Requirements, 5101:2-9-21(B)(4) Care, Supervision and Discipline
The Audrey House	Mary Grennan	12/29/2017	Complaint - Criminal Records Check	5101:2-5-09(K)(O)(10) & 5101:2-5-09.1(A), 5101:2-5-09(L), 5101:2-5-09(O)(10) & 5101:2-5-09.1(J)
The Marsh Foundation	Michael Sopkovich	12/04/2017	Amendment	No Findings
The Pro Foundation, Inc.	Brett Couch	11/06/2017	Certification	No Findings

AGENCY NAME	SUPERVISOR	STUDY COMPLETE DATE	STUDY TYPE	LIST OF RULES RELATING TO FINDINGS OF NON COMPLIANCE
The Twelve of Ohio, Inc.	Patrick Smith	11/15/2017	Visit	5101:2-48-12 Completion of the Adoption Homestudy (Q) The following is required for the homestudy: (6) Completion of the JFS 01530 "Large Family Assessment" is required at the time of the adoption homestudy when: (b) A family will have a total of five or more children residing in the home based upon the number of children residing in the home at the time of the homestudy, including foster children and children in kinship care, and the number of children the family will be approved to adopt., 5101:2-5-33(C)(9)
The Village Network	Holly Hinderer	10/10/2017	Complaint	No Findings
UMCH Family Services	Bianca Ross	12/28/2017	Amendment	No Findings
UMCH Family Services	Bianca Ross	12/07/2017	Policy Revision	No Findings
Unified Dwelling, LLC	Jana Howell	12/26/2017	Certification	No Findings
Youth Advocate Services	Melinda Winegardner	10/10/2017	Visit	5101:2-5-33 (C)(2)(a), 5101:2-5-10(B)
LINKS TO OHIO ADMINISTRATIVE CODE AND OHIO REVISED CODE				
http://emanuals.jfs.ohio.gov/FamChild/FCASM/FosterCareLic/	Foster Care Licensing (OAC 5101:2-5, 2-7, 2-9)			
http://emanuals.jfs.ohio.gov/FamChild/FCASM/SocialServices/	Social Services (OAC 5101:2-42, 2-48)			
http://emanuals.jfs.ohio.gov/FamChild/FCASM/MgmtAdmin/	Management and Administration (OAC 5101:2-33)			
http://codes.ohio.gov/	Ohio Revised Code			