

**FCL QUARTERLY COMPLIANCE REPORT
APRIL-JUNE 2017**

AGENCY NAME	SUPERVISOR	STUDY COMPLETE DATE	STUDY TYPE	LIST OF RULES RELATING TO FINDINGS OF NON COMPLIANCE
Access For Youth, Inc.	Brett Couch	05/12/2017	Recertification	5101:2-5-33(G)
Adolescent Oasis, Inc.	Jana Howell	04/20/2017	Amendment	No Findings
Adoption Home Study Services of Ohio, Inc.	Kathy Yuzwa	04/11/2017	Visit	5101:2-48-09(D), 5101:2-48-09(D)(E) & 5101:2-48-22 (B)(1), 5101:2-48-09(O)(P), 5101:2-48-12(H)(I) & 5101:2-48-11(C), 5101:2-48-12(C), 5101:2-48-12(U), 5101:2-48-12(Y)(E), 5101:2-48-12.1(I), 5101:2-48.12.1(A)(B), 5101:2-48.12.1(E)
Adoption Professionals, LLC	Jana Howell	04/11/2017	Amendment	No Findings
Adriel School, Inc.	Brett Couch	06/28/2017	Complaint	5101:2-5-09(B)(O)(2), 5101:2-5-09(C)(1)(2)(3), 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)(b)(J)(K) & 5101:2-5-09(O)(6), 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)(6) & 5101:2-9-16, 5101:2-9-12(B)(7)(d), 5101:2-9-23(A)(2), 5101:2-9-23(A)(3), 5101:2-9-23(A)(6), 5101:2-9-23(A)(8), 5101:2-9-23(A)(9), 5101:2-9-23(B)
Adriel School, Inc.	Michael Sopkovich	05/02/2017	Complaint	5101:2-5-07 Denial or Revocation of an Agency's Certificate or Certification to Perform Specific Functions; Temporary Certificates (C), 5101:2-5-35 Children's Rights (A)(4)(5)(6)(7), 5101:2-9-06 General Safety (E), 5101:2-9-21 Care, Supervision and Discipline (D)
Adriel School, Inc.	Brett Couch	05/02/2017	Complaint	No Findings
Adriel School, Inc.	Brett Couch	05/02/2017	Complaint	Child Rights OAC 5101:2-5-35(A)(4) and Staff Development and Evaluation OAC 5101:2-9-03(R)
Adriel School, Inc.	Brett Couch	04/28/2017	Complaint	No Findings
Adriel School, Inc.	Brett Couch	06/13/2017	Visit	5101:2-5-33(G), 5101:2-5-34(A), 5101:2-9-11(H), 5101:2-9-12(A)(1), 5101:2-9-12(B)(7)(d), 5101:2-9-23(A)(2), 5101:2-9-23(B)
Adriel School, Inc.	Brett Couch	05/02/2017	Complaint	No Findings
Adriel School, Inc.	Brett Couch	04/25/2017	Complaint	No Findings
Adriel School, Inc.	Brett Couch	05/15/2017	Complaint	OAC 5101:2-9-22(A)
Adriel School, Inc.	Brett Couch	04/28/2017	Complaint	OAC 5101:2-9-03(R)
Adriel School, Inc.	Brett Couch	04/19/2017	Amendment	No Findings
Adriel School, Inc.	Brett Couch	04/25/2017	Amendment	No Findings
Advantage Family Outreach and Foster Care	LYNDA MONTGOMERY	04/05/2017	Training Plan	No Findings
Advantage Family Outreach and Foster Care	Kathy Yuzwa	04/05/2017	Amendment	No Findings
Advantage Family Outreach and Foster Care	Kathy Yuzwa	04/05/2017	Recertification	5101:2-5-24(E)(7) for violations pertaining to the agency's failure to ensure that the assessor appropriately assessed the physical environment of the foster home during the recertification.
Advantage Family Outreach and Foster Care	Kathy Yuzwa	04/05/2017	Recruitment Plan	No Findings
Agape for Youth, Inc.	Brett Couch	05/19/2017	Recertification	No Findings
All for You 126, Inc.	Mary Grennan	06/05/2017	Policy Revision	No Findings
All for You 126, Inc.	Mary Grennan	05/24/2017	Recertification	5101:2-5-04(E)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(C)(1)(2)(3)(O)(12), 5101:2-5-17(B)(6), 5101:2-9-03(J) & 5101:2-5-09(O)(6), 5101:2-9-08(A) Fire Safety, 5101:2-9-12(A)(2), 5101:2-9-32(B), 5101:2-9-32(B)(C)
Angels Guarding Youth Services, Inc.	Brett Couch	05/19/2017	Amendment	No Findings
Artis's Tender, Love & Care, Inc	LINDY FRANK	05/23/2017	Visit	5101:2-5-09(B)(O)(2), 5101:2-5-09(K)(O)(10) & 5101:2-5-09.1(A), 5101:2-5-09(O)(10) & 5101:2-5-09.1(I)(J), 5101:2-5-17(A), 5101:2-9-03(A) & 5101:2-5-09(O)(6), 5101:2-9-03(I)(1) & 5101:2-5-09(O)(6), 5101:2-9-03(I)(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)(4) & 5101:2-5-09(O)(6), 5101:2-9-03(I)(5) & 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), 5101:2-9-08(E), 5101:2-9-11(I), 5101:2-9-12(A)(1), 5101:2-9-12(A)(2), 5101:2-9-12(B)(1), 5101:2-9-12(B)(2), 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(E)(2), 5101:2-9-14(F)(6), 5101:2-9-14(H), 5101:2-9-23(B), 5101:2-9-32(C), 5101:2-9-35(B)
Bellefaire Jewish Children's Bureau	Kelly Weaver	04/17/2017	Recertification	5101:2-5-20(K)(9), 5101:2-5-24(E)(7), 5101:2-5-09.1(N)(2), 5101:2-48-12.2(F)(1)
Blessing House	Kelly Weaver	04/05/2017	Recertification	5101:2-9-14(H), 5101:2-5-09(O)(1)(6), 5101:2-9-03(D)(I)(5)(P)
Boys Hope Girls Hope Home of Greater Cincinnati	Brett Couch	05/05/2017	Recertification	5101:2-9-11(H), 5101:2-9-12(A)(2), 5101:2-9-12(B)(7)(d), 5101:2-9-12(B)(7)(e), 5101:2-9-23(B), 5101:2-5-17(B)(3), 5101:2-5-09(K)(O)(10) & 5101:2-5-09.1(A), 5101:2-5-09(O)(10) & 5101:2-5-09.1(J)(K), 5101:2-5-09(E)(O)(5), OAC 5101:2-9-08(A)(3)
Brown County Department of Job and Family Services	Rowena Hayslip	06/27/2017	Complaint	5101:2-5-20(K)(2 -a) Initial Application and Completion of the Foster Care Homestudy, 5101:2-5-24(E)(8) Foster Home Recertification
Catholic Charities Corporation dba Parmadale	Patrick Smith	05/04/2017	Amendment	No Findings
Catholic Charities Corporation dba Parmadale	Patrick Smith	05/09/2017	Recertification	5101:2-5-20 Initial Application and Completion of the Foster Care Homestudy (K) The following is required for the homestudy: (10) The JFS 01348 "Safety Audit" (rev.12/2014) completed not more than six months prior to the date the agency recommends the home for certification, documenting the residence satisfactorily meets all safety standards.
Children Have Options in Caring Environments (CHOICES) Inc.	Brett Couch	06/15/2017	Amendment	No Findings
Choosing Hope Adoptions	Mary Grennan	06/01/2017	Visit	5101:2-48-12(F)
Clear Creek Farm	Brett Couch	05/25/2017	Recertification	OAC 5101:2-9-11(C) Admissions and Admissions Log
Cleveland Christian Home, Inc. (The)	Holly Hinderer	04/17/2017	Complaint	No Findings
Cleveland Christian Home, Inc. (The)	Holly Hinderer	06/13/2017	Recertification	5101:2-5-08 PCPA and PNA Governance and Administration, 5101:2-5-17(A), 5101:2-5-34(A), 5101:2-9-03(E)(1) & 5101:2-5-09(O)(6), 5101:2-9-03(E)(10) & 5101:2-5-09(O)(6), 5101:2-9-03(E)(2) & 5101:2-5-09(O)(6), 5101:2-9-03(E)(3) & 5101:2-5-09(O)(6), 5101:2-9-03(E)(4) & 5101:2-5-09(O)(6), 5101:2-9-03(E)(5) & 5101:2-5-09(O)(6), 5101:2-9-03(E)(7) & 5101:2-5-09(O)(6), 5101:2-9-03(E)(8) & 5101:2-5-09(O)(6), 5101:2-5-09(O)(6), 5101:2-9-12 (B)(7)(e), 5101:2-9-12(B)(7), 5101:2-9-12(B)(7)(d), 5101:2-9-14 (A), 5101:2-9-14(D), 5101:2-9-23(A)(2), 5101:2-9-23(B), 5101:2-9-32(B)(C)
Cleveland Christian Home, Inc. (The)	Holly Hinderer	05/26/2017	Complaint	No Findings
Cleveland Christian Home, Inc. (The)	Holly Hinderer	05/04/2017	Complaint	No Findings
Cleveland Christian Home, Inc. (The)	Holly Hinderer	05/04/2017	Complaint	No Findings
Cleveland Christian Home, Inc. (The)	Holly Hinderer	05/04/2017	Complaint	No Findings
Cleveland Christian Home, Inc. (The)	Holly Hinderer	05/23/2017	Complaint	No Findings
Clinton County Job and Family Services- Child Protection Unit	Jana Howell	05/02/2017	PCSA Review	No Findings
Columbiana County Department of Job and Family Services	LINDY FRANK	04/19/2017	PCSA Review	5101:2-5-20(K)(1)(2), 5101:2-5-20(T), 5101:2-5-21(K), 5101:2-5-24 (E) (7)Foster Home Recertification, 5101:2-5-30 (C) (3) Foster Care Amendments, 5101:2-5-30(A), 5101:2-5-31(H)(1)(d) Sharing or Transfer of a Foster Home, 5101:2-5-31(H)(5) Sharing or Transfer of a Foster Home, 5101:2-5-33(C)(5)
Community Teaching Homes, Inc.	Michael Sopkovich	06/07/2017	Visit	5101:2-9-04(C), 5101:2-9-08(E), 5101:2-9-12 (C), 5101:2-9-12(B)(6) & 5101:2-9-16

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AGENCY NAME	SUPERVISOR	STUDY COMPLETE DATE	STUDY TYPE	LIST OF RULES RELATING TO FINDINGS OF NON COMPLIANCE
Coshocton County Job & Family Services	LYNDA MONTGOMERY	04/05/2017	PCSA Review	5101:2-42-90(J) (O), 5101:2-5-09.1(K); 5101:2-5-09.1(N) (1) (o); 5101:2-5-20(K)(2)(a) 5101:2-5-28(A)(1)(2), 5101:2-5-33(C) (3) (b), 5101:2-5-33(G), ORC 5103.18(A);
DOY Services, Inc.	Amber Huber	06/08/2017	Amendment	5101:2-5-02 Application for an Agency to Perform Specific Functions; Amended Applications (I)(7)
Darke County Juvenile Court/Michael's RTC	Michael Sopkovich	05/03/2017	Visit	5101:2-5-09(C)(1)(2)(3), 5101:2-5-09(L), 5101:2-5-17(A), 5101:2-9-03(B) & 5101:2-5-09(O)(6), 5101:2-9-03(F) & 5101:2-5-09(O)(6), 5101:2-9-12 (C), 5101:2-9-23(A)(5)
David L. Brown Youth Center	Mary Grennan	04/25/2017	Visit	5101:2-5-09(B)(O)(2), 5101:2-5-09(E)(O)(5), 5101:2-9-03(I)(10) & 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)
Delaware County Department of Job and Family Services	Melinda Winegardner	05/24/2017	PCSA Review	5101:2-5-20(K)(10) Initial Application and Completion of the Foster Care Homestudy (Amended), 5101:2-5-24(E)(7) Foster Home Recertifications (Amended), 5101:2-5-27(B)(C), 5101:2-5-30(C)(4), 5101:2-5-30(D)(E), 5101:2-5-30(E)(1) Foster Home Amendments (Amended), 5101:2-5-33(G), ORC 5103.18(A); 5101:2-5-20(K), ORC 5103.18(A); 5101:2-5-24(E)(6)
ENA, Inc.	Rowena Hayslip	04/19/2017	Amendment	No Findings
Endless Results	Michael Sopkovich	05/31/2017	Amendment	No Findings
Enterlock Corporation	Rowena Hayslip	06/05/2017	Amendment	No Findings
Envision	Rowena Hayslip	04/17/2017	Visit	No Findings
Family Wellness Solutions, Inc.	Jennifer Winebrenner	05/23/2017	Training Plan	No Findings
Family Wellness Solutions, Inc.	Jennifer Winebrenner	05/23/2017	Visit	5101:2-5-20(K)(6)(a)(b)(c)(d) Initial Application and Completion of the Foster Care Homestudy 5101:2-5-20(K)(8)(b)(c) (d)
Focus on Youth, Inc.	Rowena Hayslip	04/21/2017	Visit	No Findings
Greene County Department of Job & Family Services	Brett Couch	05/31/2017	PCSA Review	No Findings
Guernsey County Children Services Board	Jennifer Winebrenner	05/23/2017	Policy Revision	No Findings
Hearne House, Inc.	Brett Couch	05/05/2017	Amendment	No Findings
Heart at Hearth	Mary Grennan	06/28/2017	Amendment	5101:2-5-02 Application for an Agency to Perform Specific Functions; Amended Applications, 5101:2-5-09(K)(O)(10) & 5101:2-5-09.1(A)
Henry County Department of Job and Family Services	Michael Sopkovich	04/25/2017	PCSA Review	5101:2-5-20 Initial Application and Completion of the Foster Care Homestudy, 5101:2-5-33(C)(3)(a-1)(4), 5101:2-5-33(G)
Highland County Job & Family Services- Children Services Division	Brett Couch	06/05/2017	PCSA Review	5101:2-5-20(K)(8)
Hittle House, LLC	Bianca Ross	04/07/2017	Visit	5101:2-9-12 (C), 5101:2-9-14(G)
Hocking Valley Community Residential Center	Melinda Winegardner	06/07/2017	Visit	5101:2-9-04(A)
House of New Hope, Inc.	Melinda Winegardner	04/13/2017	Visit	No Findings
Isaiah's Place	Bianca Ross	06/07/2017	Recertification	5101:2-5-20(K)(8)(b), 5101:2-5-20(H)(1), 5101:2-5-08(A)(2), 5101:2-5-08(A)(6)
Jefferson County JFS- Children Services Division	Kathy Yuzwa	05/12/2017	Complaint	5101:2-5-34 (A)(B)
Jewish Family Service, dba Adoption Connection	Jana Howell	06/09/2017	Visit	5101:2-48-12.1(E)(7)
K.E.L.L.Y. Youth Services, Inc.	Jana Howell	05/30/2017	Complaint	No Findings
Keeping Kids Safe, Inc.	Michael Sopkovich	05/16/2017	Complaint	5101:2-5-35 Children's Rights
Kids Count Too, Inc.	Michael Sopkovich	06/01/2017	Visit	5101:2-48-11(A)(1), 5101:2-48-11(A)(2)(a), 5101:2-48-11(A)(2)(e), 5101:2-48-12.2(A), 5101:2-5-33(G)
Lake County Department of Job and Family Services	Patrick Smith	04/17/2017	Recertification	5101:2-5-09(C)(1)(2)(3)
Lighthouse Youth Services, Inc.	Rowena Hayslip	04/19/2017	Recertification	5101:2-48-10(A) 5101:2-48-12.1(N), 5101:2-5-09(O)(10) & 5101:2-5-09.1(J), 5101:2-5-32 (I)(2) Occupancy Limitations and Accessibility, 5101:2-5-35(A)(4) Children's Rights, 5101:2-9-21(B)(13) Care, Supervision and Discipline
Lorain County Domestic Relations Court	Kelly Weaver	04/11/2017	Complaint	5101:2-5-35(A)(4) Children's Rights and 5101:2-9-21(D) Care, Supervision, and Discipline
Lorain County Domestic Relations Court	Kelly Weaver	04/05/2017	Complaint	No Findings
Lutheran Homes Society, Inc. dba Genacross Family and Youth Servic	Amanda Fenimore	05/10/2017	Complaint	No Findings
Marie's House of Hope, Inc.	Jana Howell	05/12/2017	Complaint	No Findings
Mayo Home for Youth Development	Jana Howell	04/07/2017	Recertification	5101:2-9-12(B)(6), OAC 5101:2-9-12(C), OAC 5101:2-9-14 (F)(3), OAC:5101:2-9-23(A)(2), OAC:5101:2-9-23(A)(3), OAC 5101:2-9-23(B), OAC 5101:2-5-17(B)(3), OAC 5101:2-5-09.1(I)(J), OAC 5101:2-9-08(A)(3), OAC 5101:2-5-04(A)(E)(F)
Mended Reeds, Inc.	Melinda Winegardner	06/02/2017	Recertification	5101:2-5-20(K)(10) Initial Application and Completion of the Foster Care Homestudy, 5101:2-5-30(E)(1) Foster Care Amendments, 5101:2-9-12 (C), 5101:2-9-16(A) Visiting and Communications, 5101:2-9-35(B)
Mercer County Department of Job and Family Services	Michael Sopkovich	06/01/2017	PCSA Review	5101:2-42-90(J)(O), 5101:2-5-20(H)(1); 5101:2-5-30(D)(4), 5101:2-5-30(B)(3)(C)(3)
Mercer County Department of Job and Family Services	Michael Sopkovich	05/31/2017	Policy Revision	No Findings
Momma's Place, Inc.	Brett Couch	05/31/2017	Amendment	OAC 5101:2-5-02(I)(2)
Morgan County Department of Job and Family Services	LYNDA MONTGOMERY	05/17/2017	PCSA Review	5101:2-5-09.1(K); 5101:2-5-20(K)(a); 5101:2-5-20(H)(1-6), 5101:2-5-20(K)(7)(a)(b); 5101:2-5-20(M)
Morrow County Department of Job and Family Services	Amber Huber	04/17/2017	PCSA Review	5101:2-5-21(J), 5101:2-5-21(K) 5101:2-5-20
Muskingum County Children Services Board	LYNDA MONTGOMERY	05/23/2017	Policy Revision	No Findings
Muskingum County Children Services Board	LYNDA MONTGOMERY	05/23/2017	Complaint	OAC 5101: 2-9-21 (B) (1) Care, Supervision and Discipline
NECCO, Inc.	Rowena Hayslip	04/13/2017	Amendment	No Findings
National Youth Advocate Program	Renita Tawney	04/04/2017	Amendment	No Findings
Nella's Place, Inc.	Jana Howell	04/04/2017	Complaint	No Findings
New Alternatives To Living	Jana Howell	04/19/2017	Visit	No Findings

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AGENCY NAME	SUPERVISOR	STUDY COMPLETE DATE	STUDY TYPE	LIST OF RULES RELATING TO FINDINGS OF NON COMPLIANCE
New Beginnings Residential Treatment Center, LLC	LYNDA MONTGOMERY	05/12/2017	Complaint	No Findings
New Beginnings Residential Treatment Center, LLC	LYNDA MONTGOMERY	04/17/2017	Complaint	No Findings
New Beginnings Residential Treatment Center, LLC	LYNDA MONTGOMERY	04/19/2017	Complaint	No Findings
New Beginnings Residential Treatment Center, LLC	LYNDA MONTGOMERY	05/12/2017	Complaint	No Findings
New Beginnings Residential Treatment Center, LLC	LYNDA MONTGOMERY	04/05/2017	Complaint	No Findings
New Beginnings Residential Treatment Center, LLC	LYNDA MONTGOMERY	05/23/2017	Complaint	OAC 5101: 2-9-21 (B) (1)
New Story of Ohio, LLC	Amber Huber	04/05/2017	Complaint	5101:2-5-07 Denial or Revocation of an Agency's Certificate or Certification to Perform Specific Functions; Temporary Certificates (A)(2), 5101:2-5-09(K)(O)(10) & 5101:2-5-09.1(A), 5101:2-5-09(O)(10) & 5101:2-5-09.1(J), 5101:2-9-12(A)(2), 5101:2-9-12(B)(2), 5101:2-9-12(B)(3)(4), 5101:2-9-12(B)(7), 5101:2-9-23(A)(5), 5101:2-9-23(A)(9), 5101:2-9-23(B)
Nicholas Residential Treatment Center Youth	Brett Couch	05/19/2017	Complaint	5101:2-9-23(A)(10)
Nurturing Dreams and Visions Independent Living Center, Inc.	Jana Howell	05/31/2017	Visit	5101:2-9-12(A)(2), 5101:2-9-12(B)(7)(d)
Nurturing Dreams and Visions Independent Living Center, Inc.	Jana Howell	04/05/2017	Visit	No Findings
Oesterlen Services for Youth	Amber Huber	05/04/2017	Training Plan	No Findings
Ohio Mentor, Inc.	LINDY FRANK	05/12/2017	Amendment	No Findings
Ohio Wilderness Boys' Camp	Jennifer Winebrenner	04/11/2017	Visit	No Findings
OhioGuidestone	Holly Hinderer	04/05/2017	Amendment	5101:2-5-02 Application for an Agency to Perform Specific Functions; Amended Applications
OhioGuidestone	Holly Hinderer	05/09/2017	Recertification	5101:2-48-06 Assessor Roles and Responsibilities for Foster Care and Adoption, 5101:2-5-17 Discharge Summary, 5101:2-5-20 Initial Application and Completion of the Foster Care Homestudy, 5101:2-5-28(E)(1)(2), 5101:2-5-33(C)(9), 5101:2-5-37 Additional Requirements for an Agency that Acts as a Representative of ODJFS in Recommending Medically Fragile Foster Homes for Certification
One Way Farm, Inc.	Brett Couch	05/18/2017	Complaint	No Findings
One Way Services for Youth, Inc.	Mary Grennan	04/27/2017	Visit	No Findings
Private Adoption Services, Inc.	Brett Couch	05/31/2017	Visit	No Findings
Redemption Incorporated, dba Redemption	LYNDA MONTGOMERY	04/17/2017	Complaint	No Findings
Richland County Children Services Board	LINDY FRANK	05/12/2017	Visit	No Findings
Richmeier Therapeutic Home	Amanda Fenimore	05/17/2017	Complaint	No Findings
Rite of Passage	Rowena Hayslip	06/13/2017	Complaint	5101:2-5-35(A)(4) Children's Rights, 5101:2-9-21(D) Care, Supervision and Discipline
Rite of Passage	Rowena Hayslip	05/30/2017	Complaint	No Findings
Rite of Passage	Rowena Hayslip	05/01/2017	Visit	5101:2-5-09(B)(O)(2), 5101:2-5-09(E)(O)(5), 5101:2-9-03(E)(b)(J)(K) & 5101:2-5-09(O)(6), 5101:2-9-03(F) & 5101:2-5-09(O)(6), 5101:2-9-23(A)(8), 5101:2-9-23(B)
Rolando Lewis Placement Facility	Jana Howell	05/22/2017	Visit	No Findings
Rolando Lewis Placement Facility	Jana Howell	04/04/2017	Complaint	5101:2-9-10(B) and 5101:2-9-14(H)
Scioto County Children Services Board	Rowena Hayslip	06/13/2017	PCSA Review	5101:2-5-09.1(L)(2); 5101:2-5-24(M)
Second Chance Dayton	Mary Grennan	06/15/2017	Amendment	No Findings
Second Chance Dayton	Mary Grennan	04/14/2017	Certification	No Findings
Seeds 4 Life, Inc.	Rowena Hayslip	06/01/2017	Amendment	No Findings
Shelton Youth Services (CLOSED 4/19/2017)	Rowena Hayslip	05/16/2017	Complaint	No Findings
Shelton Youth Services (CLOSED 4/19/2017)	Rowena Hayslip	05/24/2017	Recertification	No Findings
Sister's House	Michael Sopkovich	05/17/2017	Amendment	No Findings
Skyfall Residential Homes LLC	Amanda Fenimore	05/30/2017	Certification	No Findings
Sojourners Care Network	Melinda Winegardner	04/13/2017	Policy Revision	No Findings
Sojourners Care Network	Melinda Winegardner	05/02/2017	Visit	No Findings
Spirit of Faith Adoptions	Michael Sopkovich	05/04/2017	Visit	5101:2-48-09(F)(1), 5101:2-48-21(A)
St. Vincent Family Center	Renita Tawney	05/17/2017	Policy Revision	No Findings
St. Vincent Family Center	Renita Tawney	04/05/2017	Policy Revision	No Findings
St. Vincent Family Center	Renita Tawney	05/01/2017	Complaint	No Findings
Stark County Job and Family Services	Holly Hinderer	05/26/2017	Policy Revision	No Findings
Stark County Job and Family Services	Holly Hinderer	05/04/2017	PCSA Review	5101:2-42-90(H)(M), 5101:2-5-28(E)(1)(2), 5101:2-5-30(A)(5), 5101:2-5-33(C)(5), 5101:2-5-38 (B) (1) (a) Payment of Foster Caregiver Training Stipends; Reimbursement of Training Allowances to Recommending Agencies
Stepping Stones Ranch	Jana Howell	06/01/2017	Amendment	No Findings
Striving for Greatness	Amber Huber	04/05/2017	Certification	No Findings
Support To At Risk Teens (S.T.A.R.T.) Lutheran Metropolitan Ministries	Patrick Smith	04/17/2017	Recertification	No Findings
Support To At Risk Teens (S.T.A.R.T.) Lutheran Metropolitan Ministries	Patrick Smith	04/11/2017	Complaint	5101:2-5-07 Denial or Revocation of an Agency's Certificate or Certification to Perform Specific Functions; Temporary Certificates (A) An application for an agency certificate or for any of the functions an agency intends to perform may be denied and an existing certificate or certification to perform specific functions may be revoked for any of the following reasons: (2) An agency has failed to comply with an approved corrective action plan for previously cited areas of noncompliance.
The Anthony House	Amanda Fenimore	04/25/2017	Complaint	5101:2-5-13 Required Agency Policies, Plans and Procedures, 5101:2-9-02 Staffing Requirements, 5101:2-9-21 Care, Supervision and Discipline
The Anthony House	Amanda Fenimore	05/02/2017	Complaint	5101:2-9-04(A) General Maintenance of a Residential Facility, 5101:2-9-21(B)(4) Care, Supervision and Discipline, 5101:2-9-22(N) Isolation, Seclusion and
The Bair Foundation, Inc.	Kathy Yuzwa	04/11/2017	Training Plan	No Findings

**FCL QUARTERLY COMPLIANCE REPORT
APRIL-JUNE 2017**

AGENCY NAME	SUPERVISOR	STUDY COMPLETE DATE	STUDY TYPE	LIST OF RULES RELATING TO FINDINGS OF NON COMPLIANCE
The Julia Paige Family Center	LYNDA MONTGOMERY	04/11/2017	Visit	5101:2-9-14 (A), 5101:2-9-14(A), 5101:2-9-14(B)(3), 5101:2-9-14(B)(4), 5101:2-9-14(B)(6)
The Marsh Foundation	Michael Sopkovich	06/07/2017	Visit	5101:2-5-28(E)(1)(2), 5101:2-5-29(C), 5101:2-5-30(B)(1), 5101:2-9-12 (B)(7)(e), 5101:2-9-12 (C), 5101:2-9-12(B)(7)(d), 5101:2-9-14 Medications, 5101:2-9-14 (A), 5101:2-9-14(A), 5101:2-9-14(D)
The Twelve of Ohio, Inc.	Kathy Yuzwa	05/04/2017	Training Plan	No Findings
The Twelve of Ohio, Inc.	Patrick Smith	05/17/2017	Amendment	No Findings
The Village Network	Kelly Weaver	05/26/2017	Complaint	No Findings
Trumbull County Children Services Board	Patrick Smith	04/05/2017	Complaint	No Findings
Trumbull County Children Services Board	Patrick Smith	05/26/2017	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: (5) Verbal abuse, including swearing, directed at a child. (D) Agency employees, contract staff, student interns and volunteers shall not engage in any act of omission or commission which results in the abuse of any child., 5101:2-9-22 Isolation, Seclusion and Restraint(N) Any restraint techniques used to restrain a child shall be previously approved and listed in the behavioral intervention policy of the residential facility.
Trumbull County Children Services Board	Patrick Smith	04/11/2017	Complaint	5101:2-5-13 Required Agency Policies, Plans and Procedures (C) An agency shall ensure that agency staff performing work related to the functions listed in rule 5101:2-5-03 of the Administrative Code shall implement all current written policies of the agency.
Trumbull County Children Services Board	Patrick Smith	04/17/2017	Recertification	5101:2-33-21 Confidentiality and Dissemination of Child Welfare Information (N) The PCSA shall utilize information outlined in paragraph (O) of this rule obtained from the alleged perpetrator search within SACWIS for the purpose of a background check for any of the following: (1) Foster care licensure, pursuant to Chapters 5101:2-5 and 5101:2-7 of the Administrative Code. (2) An adoption homestudy, pursuant to Chapter 5101:2-48 of the Administrative Code. (3) A relative or non-relative caregiver approval for placement, pursuant to rule 5101:2-42-18 of the Administrative Code., 5101:2-5-09(B)(O)(2), 5101:2-9-03 Staff Development and Evaluation (N) Physical restraint of a child shall only be utilized by a child care staff person who has received specific training and annual review in acceptable methods of restraint. Documentation of such training shall be contained in the employee's personnel record., 5101:2-9-08 Fire Safety (A) A residential facility shall secure a JFS 01200 "Fire Inspection 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., 5101:2-9-10(B), 5101:2-9-23(A)(4)
Tuscarawas County Job and Family Services	LYNDA MONTGOMERY	05/04/2017	Recruitment Plan	No Findings
Tuscarawas County Job and Family Services	LYNDA MONTGOMERY	05/17/2017	PCSA Review	5101:2-42-90(H)(M), 5101:2-5-21(F)(9), 5101:2-5-20 (K) for violations pertaining to the agency's failure to ensure that the assessor appropriately assessed the physical environment of the foster home during the initial certification, 5101:2-5-24(E)(7) for violations pertaining to the agency's failure to ensure that the assessor appropriately assessed the physical environment of the foster home during the recertification.
Washington County Children Services Board	Kathy Yuzwa	06/06/2017	PCSA Review	5101:2-5-09.1(N)(1)(O)(K)2(a); 5101:2-5-20 (D)(8)(a-d)(K)(2(a); 5101:2-5-28 (D); 5101:2-5-24 (E) (6) ORC 5103.18(A)

LINKS TO OHIO ADMINISTRATIVE CODE AND OHIO REVISED CODE

<http://emanuals.jfs.ohio.gov/FamChild/FCAS> Foster Care Licensing
<http://emanuals.jfs.ohio.gov/FamChild/FCAS> Social Services (OAC
<http://emanuals.jfs.ohio.gov/FamChild/FCAS> Management and

<http://codes.ohio.gov/> Ohio Revised Code