

OHIO BOARD OF PSYCHOLOGY

CONSENT AGENDA

Meeting of October 15, 2015

BUDGET REPORT FY16 Q1

DETAILED STATEMENT OF REVENUE

<u>Description</u>	<u>Revenue Received</u>	<u># of Receipts</u>
Applications for Psychologist	\$ 10,500.00	35
Applications for School Psychologist	\$ 1,500.00	5
Applications for Certified Ohio Behavior Analyst	\$ 1,625.00	13
Applications for 30 Day Permit	\$ 750.00	5
Retake Psychology Oral Exam	\$ 300.00	6
Retake School Psychology Oral Exam	\$ 0.00	0
License Renewal Fee	\$ 1,400.00	4
Reinstatement/Late MCE Penalty	\$ 200.00	4
Enforcement Public Records Request	\$ 0.00	0
Directory of Licensees Requests	\$ 0.00	0
General Public Information Requests	\$ 0.00	0
Verification of License	\$ 960.00	24
Duplicate License Card	\$ 15.00	3
Duplicate License Certificate	\$ 50.00	2
Deposit Reversed-Bad Check	\$ 0.00	0
Miscellaneous Reimbursement	\$ 0.00	0
Total 1st Quarter FY16 Revenue Received	\$ 17,300	

EXPENDITURES
JULY 1, 2015-SEPTEMBER 30, 2015
FY16 Q1

GENERAL MAINTENANCE ACCOUNT 520

TO CSA	DESCRIPTION	ID	CHARGES
6/3/2015	REMI EQUIP MAINT CONTRACT 1568-05 FOR FY16	1563	\$150.00
6/15/2015	TRAVEL RABOLD RULES MEETING 6/16/15	548921	\$15.88
6/15/2015	TRAVEL RABOLD EXAMS 6/19/15	548932	\$24.88
6/15/2015	TRAVEL RABOLD COBA WORKSHOP/EXAM 6/26/16	548939	\$19.88
6/15/2015	TRAVEL COLE EXAMS 6/19/15	548953	\$165.20
6/15/2015	TRAVEL DRUDE EXAMS 6/19/15	548955	\$86.08
6/15/2015	TRAVEL HOFFMAN EXAMS 6/19/15	548960	\$29.88
6/15/2015	TRAVEL MCCARLEY EXAMS 6/19/15	548966	\$87.00
6/30/2015	CINCINNATI BELL ANY DISTANCE 574937020160610	1562	\$87.41
7/1/2015	GREENE INC SHREDDING 15974	1571	\$30.00
7/7/2015	IRON MOUNTAIN LNY6980	1573	\$44.66
7/7/2015	CAPITOL SQUARE REV ADV BOARD PARKING Q1 #9QPSY33615	1572	\$570.00
7/7/2015	ETHICS COMMISSION FILING FEE HEDGES PSY7715	1575	\$60.00
7/13/2015	TRAVEL DRUDE COLUMBUS CE MTG 7/14/15	554969	\$85.08
7/13/2015	TRAVEL RANDOLPH COLUMBUS CE MTG 7/14/15	554982	\$141.16
7/13/2015	TRAVEL MCCARLEY COLUMBUS CE MTG 7/14/15	554970	\$85.00
7/14/2015	TRAVEL COLE BOARD MEETING 7/30-7/31/15	555053	\$356.67
7/14/2015	TRAVEL DRUDE BOARD MEETING 7/30-7/31/15	555054	\$259.27
7/14/2015	TRAVEL HESS BOARD MEETING 7/30/15	555055	\$19.92
7/14/2015	TRAVEL HOFFMAN BOARD MEETING 7/30/15	555056	\$29.88
7/14/2015	TRAVEL HOFFMAN EXAMS 7/31/15	555057	\$29.88
7/14/2015	TRAVEL KELLER BOARD MEETING 7/30/15	555059	\$14.80
7/14/2015	TRAVEL MCCARLEY BOARD MEETING 7/30-7/31/15	555060	\$269.55
7/14/2015	TRAVEL RANDOLPH BOARD MEETING 7/30/15	555233	\$142.16
7/14/2015	TRAVEL RABOLD BOARD MEETING 7/30/15	555205	\$26.88
7/14/2015	TRAVEL RABOLD EXAMS 7/31/15	555207	\$24.88
7/14/2015	OBM/OSS TRAVEL PROCESSING OSS154PSY FY15 QTR 4	1574	\$126.75
7/14/2015	CENTURYLINK EDI JUNE 2015 1345555985	1569	\$6.73
7/21/2015	CINCINNATI BELL ANY DISTANCE 574937020150710	1577	\$87.42
8/4/2015	GREENE INC DOCUMENT SHREDDING 16080	1582	\$30.00
8/11/2015	IRON MOUNTAIN LRX7717	1584	\$30.58
8/11/2015	TRAVEL COLE 8/14/16 COLUMBUS	561903	\$157.20
8/11/2015	CENTURYLINK EDI JULY 2015 1348196607	1583	\$3.24
8/18/2015	TRAVEL HESS ORALS 7/31/15	564179	\$18.92
8/25/2015	CINCINNATI BELL ANY DISTANCE 574937020150810	1585	\$87.41
9/4/2015	GREENE INC 16186	1588	\$30.00
9/15/2015	CENTURYLINK EDI 1350797357	1586	\$4.63
9/22/2015	CINCINNATI BELL ANY DISTANCE 574937020150910	1589	\$81.00
9/28/2015	TRANSFER TO 500 FOR PAYROLL SHORTAGE	NA	\$2,009.95

DAS CHARGES PO #94 FROM ACCOUNT 520

TO CSA	DESCRIPTION	ID	CHARGES
7/27/2015	DAS COPY CENTER 5R4597	1578	\$3,370.10
7/27/2015	DAS STATE MAIL PRESORT 5UP365	1579	\$2.46
7/27/2015	DAS STATE MAIL POSTAGE 5UN340	1580	\$359.72
8/31/2015	DAS COST PER COPY PROGRAM Q4 5R5091	1587	\$554.50

DAS CHARGES PO #103 FROM ACCOUNT 520

TO CSA	DESCRIPTION	ID	CHARGES
7/29/2015	DAS/CSA ASSESSMENT Q1 FY16 6AC125	1581	\$6,327.01

PAYROLL CHARGES ACCOUNT 500

PPE	CHARGES	ADJS	BALANCE
ALLOTMENT			\$121,000.00
VOUCHER 16001 FOR PPE 6/27/15	\$15,943.09		\$105,056.91
VOUCHER 16002 FOR PPE 7/11/15	\$16,792.71		\$88,264.20
VOUCHER 16003 FOR PPE 7/25/15	\$16,334.78		\$71,929.42
VOUCHER 16004 FOR PPE 8/8/15*	\$23,235.37		\$48,694.05
VOUCHER 16005 FOR PPE 8/22/15	\$16,774.15		\$31,919.90
VOUCHER 16006 FOR PPE 9/5/15	\$16,704.52		\$15,215.38
TRANSFER IN FROM 520		2009.95	\$169.17
VOUCHER 16007 FOR PPE 9/19/15	\$17,056.16		\$169.17

PURCHASED PERSONAL SERVICES ACCOUNT 510

No Expenditures

ENFORCEMENT REPORT
FY16 Q1
JULY 1, 2015-SEPTEMBER 30, 2015

JULY 2015

Informal Complaint Intakes	11
Formal Complaints Received	9
Closed Complaints	15
Referred Cases	1

Disposition of JULY Cases

No Jurisdiction	0
No Basis to Proceed	6
No Fault Found	5
Cease and Desist Letter	0
Reprimand	2 (one reprimand closed 3 complaints)
Suspension	0
Revocation	0

AUGUST 2015

Informal Complaint Intakes	8
Formal Complaints Received	3
Closed Complaints	6
Referred Cases	1

Disposition of AUGUST Cases

No Jurisdiction	0
No Basis to Proceed	3
No Fault Found	3
Cease and Desist Letter	0
Practice Restriction	0
Reprimand	0
Suspension	0
Revocation	0

SEPTEMBER 2015

Informal Complaint Intakes	10
Formal Complaints Received	6
Closed Complaints	8
Referred Cases	1

Disposition of SEPTEMBER Cases

No Jurisdiction	0
No Basis to Proceed	3
No Fault Found	4
Cease and Desist Letter	1
Practice Restriction	0
Reprimand	0
Suspension	0
Revocation	0

Categories of Investigations Currently in Process (as of 10/6/15)

(NOTE: Complaints often reflect alleged violations of rules in more than one general area. These numbers reflect the primary area of alleged misconduct under investigation).

<u>Category</u>	<u>Total</u>
Billing/Improper Financial Arrangement	1
Confidentiality	0
Criminal Act/Conviction	1
Fraud/Deceit/Misrepresentation	0
Impairment	0
Multiple Relationship	2
Dual Sexual Relationship—1	
Non-Sexual Dual Relationship—1	
Negligence/Competence/Standard of Care	22
Domestic Relations—2	
Release of Records—0	
Other	2
Welfare of Client	0
Supervision	4
TOTAL:	32