

OHIO BOARD OF PSYCHOLOGY

CONSENT AGENDA

Meeting of July 30, 2015

BUDGET REPORT FY15 Q4

DETAILED STATEMENT OF REVENUE

<u>Description</u>	<u>Revenue Received</u>	<u># of Receipts</u>
Applications for Psychologist	\$ 13,800.00	46
Applications for School Psychologist	\$ 300.00	1
Applications for Certified Ohio Behavior Analyst	\$ 2,000	16
Applications for 30 Day Permit	\$ 150.00	1
Retake Psychology Oral Exam	\$ 200.00	4
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
Verification of License	\$ 840.00	21
Duplicate License Card	\$ 20.00	4
Duplicate License Certificate	\$50.00	2
Deposit Reversed-Bad Check	\$0.00	0
Miscellaneous Reimbursement	\$ 0.00	0
Total 4th Quarter FY15 Revenue	\$ 18,960	
Total Revenue FY 15	\$1,265,610	

EXPENDITURES
APRIL 1, 2015 – JUNE 30, 2015
FY15 Q4

FY15 QUARTER 4 GENERAL MAINTENANCE ACCOUNT 520

<u>TO CSA</u>	<u>DESCRIPTION</u>	<u>ID</u>	<u>CHARGES</u>
4/2/2015	GREENE INC. 15657	1535	\$30.00
4/2/2015	CAPITOL SQUARE REVIEW AND ADV BOARD Q4 #33499	1536	\$570.00
4/6/2015	HANNAH NEWS SERVICE 11723 PO #101	1537	\$1,050.00
4/14/2015	CENTURYLINK TOLL FREE CHARGES EDI 1335974506	1534	\$3.14
4/21/2015	CINCINNATI BELL ANY DISTANCE 574937020150410	1538	\$88.24
4/22/2015	TRAVEL RANDOLPH MEETING/EXAMS 4/23-4/24/15	534689	\$343.21
4/22/2015	TRAVEL COLE MEETING 4/23/15	534676	\$323.24
4/22/2015	TRAVEL DRUDE MEETING/EXAMS 4/23-4/24/15	534681	\$308.13
4/22/2015	TRAVEL MCCARLEY MEETING/EXAMS 4/23-4/24/15	534685	\$301.66
4/22/2015	TRAVEL RABOLD MEETING 4/23/15	534674	\$26.88
4/22/2015	TRAVEL HOFFMAN MEETING 4/23/15 and 4/24/15 INCL. 534668	534666	\$63.76
4/30/2015	KING BUSINESS INTERIORS INV 68579 6/30/15	1570	\$2,006.23
5/1/2015	GREENE INC 15760	1545	\$30.00
5/4/2015	BOEHM INC. SUPPLIES #259473	1548	\$346.05
5/4/2015	OBM/OSS TRAVEL VOUCHER CHARGES OSS153PSY Q3	1547	\$243.75
5/7/2015	PROFORUM PRO LICENSE REPORT EXTRA TEN LICENSES	1550	\$150.00
5/12/2015	PAYCARD-GBEX 41778690/PC0017122 "US BANK"	NA	\$15.96
5/12/2015	PAYCARD-BOLINDS 7136029380001/ PO PC0017122 "US BANK"	NA	\$322.71
5/12/2015	CENTURYLINK EDI 1338471948	1546	\$4.61
5/18/2015	TRAVEL RABOLD INVESTIGATION MEETING 5/18/15	534987	\$13.36
5/20/2015	OHIO ETHICS COMMISSION 2015 EXTRA FILING FEES PSY51915	1557	\$350.00
5/20/2015	CINCINNATI BELL ANY DISTANCE 574937020150510	1553	\$89.18
5/21/2015	BOEHM INC. SUPPLIES #259910	1556	\$77.10
5/27/2015	TRANSFER TO PO #94		\$5,000.00
6/3/2015	GREENE INC 15861	1560	\$30.00
6/8/2015	IRON MOUNTAIN STORAGE LLR2669	1559	\$30.46
6/11/2015	CENTURYLINK EDI 1341546295	1558	\$4.87
6/17/2015	PAYCARD-BOLINDS OFFICE SUPPLIES 7137926379 "US BANK"	1561	\$1,476.38
7/13/2015	KING BUSINESS INTERIORS INV 68713 7/13/15	1576	\$100.00

FY15 QUARTER 4 DAS CHARGES PO #94 FROM ACCOUNT 520

<u>TO CSA</u>	<u>DESCRIPTION</u>	<u>ID</u>	<u>CHARGES</u>
4/20/2015	DAS FLEET MANAGEMENT (2 RENTALS RETREAT) 5TR237	1539	\$129.72
4/20/2015	DAS/CSA ASSESSMENT CHARGES Q4 5AC221	1540	\$4,586.62
4/21/2015	DAS OFFICE OF FINANCE RENT Q4 5MF111	1541	\$5,712.33
4/27/2015	DAS STATE MAIL-POSTAGE 3RD Q 5UN240	1544	\$401.60
4/27/2015	DAS STATE MAIL-PRESORT 5UP270	1543	\$4.49
5/13/2015	DAS OIT INFRASTRUCTURE 151330882204 Q4	1554	\$950.98
6/1/2015	TRANSFER IN FROM 520		
6/9/2015	DAS COST PER COPY PROGRAM Q3 5R3945	1566	\$595.20
6/15/2015	DAS OIT ITS DESKTOP JAN 151330882201A	1564	\$434.00
6/15/2015	DAS OIT ITS DESKTOP FEB 151330882202A	1565	\$434.00
6/23/2015	DAS OIT ITS DESKTOP MARCH 151330882203A	1568	\$434.00
6/25/2015	DAS OIT ITS DESKTOP APRIL 151330882204A	1567	\$434.00

FY15 QUARTER 4 PAYROLL CHARGES ACCOUNT 500

<u>PAY PERIOD</u>	<u>CHARGES</u>	<u>ADJS</u>	<u>BALANCE</u>
			\$ 101,000.00
VOUCHER 15021 FOR PPE 4/4/15	\$16,633.35		\$ 84,366.65
VOUCHER 15022 FOR PPE 4/18/15	\$15,943.99		\$ 68,422.66
VOUCHER 15023 FOR PPE 5/2/15	\$17,050.33		\$ 51,372.33
VOUCHER 15024 FOR PPE 5/16/15	\$15,745.84		\$ 35,626.49
VOUCHER 15025 FOR PPE 5/30/15	\$15,651.49		\$ 19,975.00
VOUCHER 15026 FOR PPE 6/13/15	\$16,014.79		\$ 3,960.21

FY15 QUARTER 3 ACCOUNT 510 PURCHASED SERVICES

No Expenditures

EXPENDITURE OVERVIEW FY15

<u>Account</u>	<u>Budget</u>	<u>Expense</u>	<u>Encumbered</u>	<u>Available</u>
510 PSY 2015	6,836.25	6,760.25	75.00	0.00
520 PSY 2015	118,563.66	112,840.61	5,650.25	0.00
500 PSY 2015Q1	114,847.63	114,847.63	0.00	0.00
500 PSY 2015Q2	100,700.05	100,700.05	0.00	0.00
500 PSY 2015Q3	116,751.65	116,751.65	0.00	0.00
500 PSY 2015Q4	97,040.79	97,040.79	0.00	0.00

Unspent from Allocation of \$571,000

16,336

ENFORCEMENT REPORT
FY15 4th QUARTER
APRIL 1, 2015 THROUGH JUNE 30, 2015

APRIL 2015

Informal Complaint Intakes	8
Formal Complaints Received	3
Closed Complaints	11*
Referred Cases	4

Disposition of APRIL Cases

No Jurisdiction	0
No Basis to Proceed	4
No Fault Found	0
Cease and Desist Letter	1
Reprimand	1
Suspension	1* (4 complaints addressed in consent agreement)
Revocation	0
Remedial CE	1

MAY 2015

Informal Complaint Intakes	11
Formal Complaints Received	7
Closed Complaints	2
Referred Cases	1

Disposition of MAY Cases

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

JUNE 2015

Informal Complaint Intakes	5
Formal Complaints Received	5
Closed Complaints	12*
Referred Cases	3

Disposition of JUNE Cases

No Jurisdiction	0
No Basis to Proceed	3
No Fault Found	8* (2 complaints against one licensee)
Cease and Desist Letter	0
Practice Restriction	0
Reprimand	0
Suspension	0
Revocation	0

Categories of Investigations Currently in Process (as of 7/21/15)

(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	2
Confidentiality	0
Criminal Act/Conviction	1
Fraud/Deceit/Misrepresentation	0
Impairment	1
Multiple Relationship	1
Dual Sexual Relationship—0	
Non-Sexual Dual Relationship—1	
Negligence/Competence/Standard of Care	29
Domestic Relations—4	
Release of Records—3	
Other	2
Welfare of Client	0
Supervision	3
Unlicensed Practice	1
Sexual Misconduct	1
TOTAL:	41