



## *Counselor, Social Worker & Marriage and Family Therapist Board*

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**To:** CSWMFT Board  
**From:** Brian Carnahan  
**Date:** 11-13-2014  
**Re:** Board Update

Below are the planned meeting times and locations. Note: the CPSC will be meeting both days in the SWPSC Conference Room.

### **Thursday, November 20, 2014**

Executive Committee – Executive Director’s Office at 8:15 a.m.

CPSC – SWPSC Conference Room–9:00 a.m.

SWPSC – CPSC Conference Room – 9:00 a.m.

MFTPSC – MFT Conference Room – 9:00 a.m.

CEU Committee – 1:00 p.m. – 2:00 p.m. – Executive Director’s Office

### **Friday November 21, 2014**

Executive Committee – Executive Director’s Office at 8:15 a.m.

CPSC – SWPSC Conference Room– 9:00 a.m.

SWPSC – CPSC Conference Room – 9:00 a.m.

MFTPSC – MFT Conference Room – 9:00 a.m.

Board Meeting – LeVeque Tower 15<sup>th</sup> Floor Petroleum Board – 1:00 p.m.

## **Updates**

### **Board Appointments**

I have followed up with Boards and Commissions. I have been assured they are aware of the need to fill and/or re-nominate a number of positions; they have applications under review. As of this report the Board has eight seats that are “in play”. These include the following:

1. Three seats with Board members with expiring terms are seeking reappointment;
2. One member whose term has expired, and who is not requesting reappointment;
3. Two vacant seats;
4. One member with an expired term ineligible for reappointment;
5. One expected resignation as the result of election to a judicial office.

### **New Web Site**

The new web site was launched the week of November 3. Paula Broome did a great job setting up and coordinating the new site. The help of DAS’ OIT staff is much appreciated.

### **Twitter/Facebook**

Many boards and commissions use Twitter and Facebook in addition to listserv messages to communicate. A Twitter account for the Board was recently created. Information on the latest newsletter was the first Tweet. The Board can be followed at @OhioCSWMFTBoard. A Facebook page is also maintained.

### **eLicense 2.0 (“Versa”)**

DAS Office of Information Technology is now suggesting the new licensing system will not be rolled out until February 2015. Margaret-Ann and Andy continue to work closely with OIT and the vendor to test the system.

### **Workforce Development Plan**

All state agencies, boards, and commissions must develop a workforce plan. The CSWMFT Board plan was submitted in late October. No changes to current staffing were proposed.

### **Continued Compliance – OSU**

I will be meeting on Wednesday, 11/19 with staff from the OSU College of Social Work to discuss Continued Compliance. Apparently a letter of support for a pilot project was provided to OSU. The concept is interesting. Along with several colleagues, I recently sat in on a CLEAR webinar on the topic.

### **H.B. 232 Rules Update**

The rules resulting from H.B. 232 were effective 11/3/2014. The rules are updated on the Ohio Revised and Administrative Code web sites. A new consolidated PDF will likely be developed after the five year rule review filing is processed. Links to OAR 4757 and OAC 4757 will be put on a page on the web site in the interim. We will be reviewing the Laws and Rules exam for any necessary changes.

H.B. 232 created Supervisor and Trainee designations for MFTs. As of this report, there were four applications pending for MFT trainee status. The Supervisor designation has been awarded to approximately 20 IMFTs.

**Five Year Rule Review**

The second and final hearing for the rules submitted in the recent five year rule review filing will be held on Monday, November 17. Since these are the “no change” rules, I do not anticipate any issues.

**Newsletter**

Positive feedback was received on the latest newsletter. Any Board members who would like to contribute an article or suggest topics are welcome to do so. I am contemplating whether we should invite licensees to submit relevant articles. Space is not an issue, only relevance to our customers.

### Active Licensees (11/12/14)

License	Designation	Status	Count
C (LCP)		ACTIVE	3174
C		ACTIVE IN RENEWAL	572
C		ACTIVE IN RENEWAL - PAID	1
C		FAILED TO RENEW - PAID	3
C	CR	ACTIVE	1204
C	SUPV	ACTIVE	206
C	SUPV	ACTIVE IN RENEWAL	35
C	TEMP	ACTIVE	12
C	TRNE	ACTIVE	576
E (LPCC)		ACTIVE	1896
E		ACTIVE IN RENEWAL	330
E		ACTIVE IN RENEWAL - PAID	5
E	SUPV	ACTIVE	2225
E	SUPV	ACTIVE IN RENEWAL	489
E	SUPV	ACTIVE IN RENEWAL - PAID	2
F (IMFT)		ACTIVE	171
F		ACTIVE IN RENEWAL	21
F	SUPV	ACTIVE	11
I (LISW)		ACTIVE	2393
I		ACTIVE IN RENEWAL	340
I		ACTIVE IN RENEWAL - PAID	3
I		FAILED TO RENEW - PAID	3
I	SUPV	ACTIVE	4575
I	SUPV	ACTIVE IN RENEWAL	656
I	SUPV	ACTIVE IN RENEWAL - PAID	3
M (MFT)		ACTIVE	112
M		ACTIVE IN RENEWAL	28
M		ACTIVE IN RENEWAL - PAID	1
M	TEMP	ACTIVE	2
S (LSW)		ACTIVE	13423
S		ACTIVE IN RENEWAL	2566
S		ACTIVE IN RENEWAL - PAID	10
S		FAILED TO RENEW - PAID	9
S	TEMP	ACTIVE	1
S	TRNE	ACTIVE	478
W (SWA)		ACTIVE	409
W		ACTIVE IN RENEWAL	106
W		ACTIVE IN RENEWAL - PAID	2

CSWMFT Board Disbursements - FY2015				
Account	CSWMFT Projected & Actual Expenses	FY 2015	FY 2015	Balance
	Expense Title	Projected	Current	
513500	UNEMPLOYMENT COMPENSATION	\$ 164.44	\$ -	\$ 164.44
513602	AMFTRB & AASCB & ASWB CONFERENCES	\$ 3,947.40	\$ -	\$ 3,947.40
514900	AASCB, ASWB & AMFTRB MEMBERSHIP	\$ 3,300.00	\$ 1,250.00	\$ 2,050.00
514903	COLLEGE ACCREDITATION PUBLICATION	\$ 75.00	\$ -	\$ 75.00
514905	SURVEY MONKEY & HANNAH SUBSCRIPTION	\$ 1,250.00	\$ 250.00	\$ 1,000.00
515502	HEARING OFFICERS RC 119	\$ 160.00	\$ 2,360.00	\$ (2,200.00)
515503	COURT REPORTER	\$ 204.00	\$ 388.00	\$ (184.00)
515509	SUBPOEANA DELIVERY	\$ 50.00	\$ -	\$ 50.00
521101	OFFICE SUPPLIES & EQUIPMENT	\$ 4,924.95	\$ 1,098.23	\$ 3,826.72
521105	DATA PROCESSING SUPPLIES & EQUIP	\$ 1,050.33	\$ -	\$ 1,050.33
521106	SOFTWARE PURCHASES	\$ 540.97	\$ -	\$ 540.97
522503	PARKING CONTRACT	\$ 550.00	\$ 725.00	\$ (175.00)
523600	OAKS TRAVEL - BOARD MEMBERS	\$ 16,283.57	\$ 6,336.37	\$ 9,947.20
523600	OAKS TRAVEL - STAFF	\$ 14,103.22	\$ 7,916.13	\$ 6,187.09
524201	CABLE INTERNET & VoIP SERVICE	\$ 7,000.00	\$ 2,336.29	\$ 4,663.71
526103	FORTIS & SCANNER MAINT	\$ 349.00	\$ -	\$ 349.00
526105	SHREDDING SERVICE	\$ 750.00	\$ 180.00	\$ 570.00
526121	COPYING MACHINE SERVICE	\$ 2,150.00	\$ 807.19	\$ 1,342.81
526701	PRINTER MAINTENANCE	\$ 1,166.07	\$ -	\$ 1,166.07
527202	ITEMS IN STORAGE RENTAL	\$ 726.85	\$ 307.31	\$ 419.54
527301	OFFICE RENT	\$ 45,204.00	\$ 22,602.00	\$ 22,602.00
529201	AUDITOR OF STATE	\$ 11,000.00	\$ 3,541.36	\$ 7,458.64
529201	OBM - SHARED SVCS - TRAVEL PROCESSING	\$ 2,082.50	\$ 710.50	\$ 1,372.00
529201	IT SERVICES - EMAIL- ROUTER- ETC	\$ 207.69	\$ -	\$ 207.69
	Insurance for Office	\$ 206.34	\$ -	\$ 206.34
	Real Estate Fee	\$ 519.85	\$ 429.44	\$ 90.41
	Telephones	\$ 284.22	\$ -	\$ 284.22
	Printing	\$ 14,900.00	\$ 10,270.75	\$ 4,629.25
529201	CENTRAL SERVICES AGENCY - FINANCE & HR	\$ 36,418.92	\$ 18,102.54	\$ 18,316.38
529201	PRESORT MAIL POSTAGE	\$ 5,200.00	\$ 2,307.82	\$ 2,892.18
529201	DAS COMPUTER USAGE	\$ 19,969.83	\$ 1,385.16	\$ 18,584.67
	eLicensing Support	\$ -	\$ -	\$ -
	Router - Internet access	\$ -	\$ -	\$ -
	eLicensing Cost	\$ -	\$ -	\$ -
	Computer Usage & Email	\$ -	\$ -	\$ -
529214	ETHICS COMMISSION & JLEC (Lobby) FEES	\$ 2,010.00	\$ -	\$ 2,010.00
537500	BANK CHARGES CREDIT CARD	\$ 17,800.00	\$ 8,100.44	\$ 9,699.56
	ELICENSE2 IMPLEMENTATION	\$ 3,337.10	\$ -	\$ 3,337.10
	MISCELLANEOUS EXPENSES	\$ 57.46	\$ 664.14	\$ (606.68)
531103	VoIP INFRASTRUCTURE & PHONES	\$ -	\$ -	\$ -
595602	OTHER REFUNDS	\$ 60.00	\$ 255.00	\$ (195.00)
	<b>Total Projected to Spend FY 2015</b>	\$ 217,839.27	\$ 92,323.67	\$ 125,515.60
	<b>*Total Non-Payroll Appropriation</b>	\$ 266,219.00	\$ 92,323.67	\$ 173,895.33