# NEVADA STATE BOARD of DENTAL EXAMINERS



**BOARD MEETING** 

MAY 12, 2017

**PUBLIC BOOK** 



#### NEVADA STATE BOARD OF DENTAL EXAMINERS 6010 S. Rainbow Boulevard, Suite Al Las Vegas, NV 89118



Video Conferencing was available for this meeting at the Nevada State Board of Medical Examiners Office Conference Room located at: 1105 Terminal Way, Suite #301; Reno, NV 89502

#### **PUBLIC MEETING**

Friday, March 24, 2017 9:10 a.m.

#### Board Meeting **DRAFT** Minutes

*Please Note*: The Nevada State Board of Dental Examiners may hold board meetings via video conference or telephone conference call. The public is welcomed to attend the meeting at the Board office located at 6010 S. Rainbow Blvd, Suite Al; Las Vegas, Nevada 89118; or in the Conference room of the Nevada State Board of Medical Examiners office located at 1105 Terminal Way, Suite #301; Reno, NV 89502 (when applicable).

The Nevada State Board of Dental Examiners may 1) address agenda items out of sequence to accommodate persons appearing before the Board or to aid the efficiency or effectiveness of the meeting; 2) combine items for consideration by the public body; 3) pull or remove items from the agenda at any time. The Board may convene in closed session to consider the character, alleged misconduct, professional competence or physical or mental health of a person. See NRS 241.030. Prior to the commencement and conclusion of a contested case or a quasi judicial proceeding that may affect the due process rights of an individual the board may refuse to consider public comment. See NRS 233B.126.

Public Comment time is available after roll call (beginning of meeting) and prior to adjournment (end of meeting). Public Comment is limited to three (3) minutes for each individual. You may provide the Board with written comment to be added to the record.

Asterisks (\*) denote items on which the Board may take action. Action by the Board on an item may be to approve, deny, amend, or table.

#### 1. Call to Order, roll call, and establish quorum

Dr. Blasco called the meeting to order and Mrs. Shaffer-Kugel conducted the following roll call:

Dr. Timothy Pinther ("Dr. Pinther")PRESENT	Dr. R. Michael Sanders ("Dr. Sanders") PRESENT
Dr. Byron Blasco ("Dr. Blasco")PRESENT	Mrs. Leslea Villigan ("Mrs. Villigan") PRESENT
Dr. Jason Champagne ("Dr. Champagne") PRESENT	Ms. Theresa Guillen ("Ms. Guillen") EXCUSED
Dr. Gregory Pisani ("Dr. Pisani")PRESENT	Ms. M Sharon Gabriel ("Ms. Gabriel") PRESENT
Dr. Brendan Johnson ("Dr. Johnson")PRESENT	Ms. Stephanie Tyler ("Ms. Tyler")PRESENT
Dr. Ali Shahrestani ("Dr. Shahrestani")PRESENT	

Pledge of Allegiance

Others Present: John Hunt, Board Legal Counsel; Sophia Long, Deputy Attorney General/Board Co-Legal Counsel; Debra Shaffer-Kugel, Executive Director.

Public Attendees: Hillary Fruge; Donna Hellwinkel, DDS; RJ Schultz, DDS; Arnold Cullum, Dental Solutions for Health; Sara Mercier, SNDHA; Beth Chartier, UNLV SDM; Elaine Minges, Tonopah Community Health; Steve Sill, DMD; Robert Talley, NDA; Terri Chandler, Future Smiles; Christine Navarro, LVDA; Civon Gewelber, UNLV SDM; Laura Lucero, Daehnke Stevens – Counsel for Dr. Suzan Fu; Dr. Suzan Fu; Tina Tsou, Secretary-LVDA; Cameraman for LVDA.

#### 2. Public Comment: (Public Comment is limited to three (3) minutes for each individual)

Sara Mercier read a statement on behalf of the SNDHA in favor of Dr. Cullum's program/services that he wishes to bring to Tonopah.

Christina Navarro read a statement on behalf of the LVDA (statement provided for the record).

Tina Tsou, Secretary for the LVDA read a statement into the record (statement provided for the record).

Elaine Mingus, a resident in Tonopah, Nevada read a statement that spoke in favor of the Dr. Cullum's program being considered by the Board and she encouraged them to approve the program.

Dr. Hellwinkel read a statement into the record stating her support and encouragement for the Board to vote Mr. John Hunt as the new in-house counsel for the Board.

Mr. John Hunt read statement into the record expressing his gratitude for the opportunity to serve the Board for over twenty-six (26) years. Mr. Hunt expressed his concern regarding the distracting behavior of a local organization that had caused the Board to focus their time, efforts and resources to address the many unfounded and unmerited allegations of violations, which the allegations were never found to have any merit regarding the open meeting law or disciplinary process. He noted that it would be best that the Board be able to return their focus to serving its primary purpose, which was protecting the citizens of Nevada while enforcing the Nevada Dental Practice Act. He added that he, therefore, withdrew his name for in-house counsel. Mr. Hunt thanked the Board for the opportunity, and stated that it was an honor serving the Board and humbly thanked them.

Note: No vote may be taken upon a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action may be taken. (NRS 241.020)

- \*3. Recommendations from the Employment Committee for the Board to appoint one of the named Individuals to the position of general counsel -NRS 631.190 (For Possible Action)
  - 1. Melanie Bernstein Chapman, Esquire
  - 2. John Hunt, Esquire ---- application withdrawn
  - 3. John Kelleher, Esquire
  - 4. Gary Mathews, Esquire

Mr. Hunt recused himself for this agenda item and exited the conference room.

Dr. Blasco gave a brief history and a chronological timeline of events of the process.

Dr. Pisani noted that he was elected to chair the Employment Committee, which was charged with reviewing all applications received for the in-house counsel position and narrowing them down to the top candidates, which took place at the meeting the committee held on March 10, 2017. He thanked the applicants for so graciously allowing their interviews to be held in a public forum, though there were no legal obligations to do so. He welcomed any questions from the Board regarding any particular applicant.

Dr. Johnson inquired on the process used by the Committee to narrow down the applications for consideration to 6 from 23. Dr. Pisani stated that applicants with administrative law experience were raised to the top of the list for consideration, and that those who were under the assumption that the position was part-time, and therefore no longer interested in the position were placed at the bottom of the list.

With no further questions from the Board, Dr. Blasco called for a motion.

MOTION: Ms. Tyler made the motion that Gary Mathews be appointed to in-house counsel. Motion seconded by Dr. Sanders. Discussion: Ms. Tyler noted that Mr. Mathews had extensive experience working in the fraud unit and noted further that he had worked with the Attorney General's office. Roll Call Vote:

Dr. Timothy Pintherno	Dr. Ali Shahrestaniyes
Dr. Byron Blascono	Mrs. Leslea Villigan no
Dr. Jason Champagneyes	Ms. Theresa Guillenexcused
Dr. Brendan Johnsonyes	Ms. M Sharon Gabriel no
Dr. Gregory Pisanino	Ms. Stephanie Tyleryes
Dr. R. Michael Sandersyes	

MOTION FAILED.

123 MOTION: Dr. Pisani made the motion to hire John Kelleher as the new in-house counsel. Motion seconded by Ms. 124 Tyler. Discussion: Dr. Pisani noted that Mr. Kelleher was knowledgeable of administrative law and believed he could quickly become familiar with dentistry. Roll Call Vote: 135 127 Dr. Timothy Pinther----- yes Dr. Ali Shahrestani-----yes 128 Dr. Byron Blasco----- yes Mrs. Leslea Villigan ----- yes 129 Dr. Jason Champagne----yes Ms. Theresa Guillen -----excused 130 Dr. Brendan Johnson-----yes Ms. M Sharon Gabriel---- yes

Motion was agreed to; MOTION PASSED. Mr. John P. Kelleher appointed to be offered the new in-house legal counsel position for the Board.

Ms. Stephanie Tyler-----yes

#### \*4. Executive Director's Report (For Possible Action)

Dr. Gregory Pisani ----- ves

Dr. R. Michael Sanders---yes

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- a. Minutes NRS 631.190 (For Possible Action)
  - (1) Employment Committee Meeting 01/20/2017
  - (2) Board Meeting 01/20/2017
  - (3) Board Workshop 01/20/2017
  - (4) Employment Committee Meeting 03/10/2017

Mrs. Shaffer-Kugel stated that if there were no amendments to be made she recommended approval of the draft minutes.

MOTION: Dr. Pisani made the motion to adopt all draft minutes as presented. Motion was seconded by Dr. Sanders. All were in favor of the motion.

#### \*b. Financials - NRS 631.180/NRS 631.190

(1) Review Balance Sheet and Statement of Revenues, Expenses and Balances for period July 1, 2016 through January 31, 2017 (For Informational Purposes)

Mrs. Hummel went over the balance sheet and statement of revenues, expenses and balances with the board members.

(2) Request to modify approved budget pertaining to the reimbursed investigation costs pursuant to the Legislative Auditors report (For Possible Action)

Mrs. Hummel gave a brief history regarding the LCB audit and the recommendation to reimburse a certain amount to a group of licensees for investigation costs. She stated that the amount reimbursed was allocated in the budget for FY2017 but should have been added to the FY2016 budget, and therefore sought approval to adjust both FY2017 and FY2016 accordingly.

MOTION: Dr. Pinther made the motion to approve to amend the budgets appropriately for Fiscal Years 2016 and 2017. Motion was seconded by Dr. Champagne. All were in favor of the motion.

#### \*c. Authorized Investigative Complaints-NRS 631.360 (For Possible Action)

(1) Dr. X-NRS 631.3475(5) and NAC 631.230(1)(b) (For Possible Action)

Mrs. Shaffer-Kugel went over the alleged violations of Dr. X.

**MOTION**: Dr. Pisani made the motion to authorize the investigation on Dr. X. Motion was seconded by Ms. Gabriel. All were in favor of the motion.

(2) Dr. Y - NRS 631.3475(8) (For Possible Action)

Mrs. Shaffer-Kugel went over the alleged violations of Dr. Y.

MOTION: Dr. Pinther made the motion to authorize the investigation on Dr. Y. Motion was seconded by Dr. Johnson. All were in favor of the motion.

- \*d. Travel: NRS 631.190 (For Possible Action)
  - (1) Approval of the Travel Policy for Board Members, Board Staff and Board Agents NRS 631.190 (For Possible Action)

Mrs. Shaffer-Kugel went over the travel policy to be implemented.

MOTION: Dr. Pisani made the motion to approve the implementation of the travel policy. Motion was seconded by Dr. Pinther. All were in favor of the motion.

- (2) Travel to the American Association of Dental Boards (AADB) Mid-Year Meeting Chicago IL/AADA Meeting- April 22-24, 2017 (For Possible Action)
  - (a) Timothy Pinther, DDS
  - (b) Sharon Gabriel, RDH
  - (c) Debra Shaffer-Kugel, Ex. Director

MOTION: Dr. Champagne made the motion to approve. Motion was seconded by Dr. Pisani. All were in favor of the motion.

\*e. Approval of Member to be Nevada Representative to the CDCA Steering Committee (For Possible Action)

Mrs. Shaffer-Kugel stated that the Board needed to appoint a representative to the CDCA Steering Committee.

MOTION: Dr. Sanders made the motion to approve. Motion was seconded by Dr. Champagne. All were in favor of the motion.

- \*5. Board Counsel's Report (For Possible Action)
  - a. Legal Actions/Lawsuit(s) Update
    - (1) District Court Case(s) Update

Mr. Hunt gave a brief description of a recent case the Board won where a person, who was formerly charged with illegally practicing dentistry in Nevada, was found to be illegally practicing, again, on a reservation. He noted that the individual claimed sovereign immunity granted by the federal government, which the court determined to be false. He added that the Court held Mr. Casco in contempt and that the Board was awarded all of its fees and costs.

Mr. Hunt stated that during the public comment section of the meeting representatives from the LVDA, through voluntary statements, spoke negatively and inaccurately of the Board's complaint process. Mr. Hunt entered into the record a letter received by the Board from the Attorney General's office in December 2016 stating that they (Attorney General's office) reviewed the boards' entire complaint process and found that it protected the people of Nevada, and therefore, found no issues with the process. Furthermore, that through the review, they found that dentists' are given their due process.

- \*b. Stipulation Agreements: Approval/Rejection by the Board (For Possible Action)
  - (1) Carla LaLande, DMD

Mr. Hunt went over the provisions of the proposed stipulation agreement.

MOTION: Dr. Pinther made the motion to adopt the stipulation agreement. Motion was seconded by Dr. Pisani. All were in favor of the motion.

#### (2) Joanne C Tonnu, DDS

Mr. Hunt went over the provisions of the proposed stipulation agreement.

MOTION: Dr. Pisani made the motion to adopt the stipulation agreement. Motion was seconded by Ms. Tyler. Discussion: Dr. Pinther inquired if the stipulation agreement was reportable to the NPDB. Mr. Hunt answered affirmatively that both stipulation agreements (Dr. LaLande and Dr. Tonnu) were reportable. All were in favor of the motion.

- \*6. New Business (For Possible Action)
  - \*a. Approval of Public Health Dental Hygiene Program through the UNLV School of Dental Medicine's Special Care Dental Clinic NAC 631.210 (For Possible Action)

Ms. Gewelber briefly went over what the program would entail. Mrs. Shaffer-Kugel stated that whenever there is a new dental hygiene public health program, the program must be approved by the Board. Mrs. Shaffer-Kugel explained further, that though the program will be through the UNLV School of Dental Medicine clinic, the PHE program must be approved by Board before a dental hygienist can be approved to work at the clinic.

MOTION: Dr. Pisani made the motion to approve the PHDH Program. Motion was seconded by Ms. Gabriel. All were in favor of the motion.

- \*b. Determination by the Board regarding a Nonprofit Charitable Organization (501(c)(3) to operate in accordance with NRS 631.215(2)(f)(3) and NRS 631.3452 (For Possible Action)
  - (1) Arnold Cullum, DDS

Dr. Cullum stated that they were trying to bring access to care to those who need dental care to the city of Tonopah, which is currently underserved; and how they could do that by approving his organization as a non-profit assuming it met the criteria. Mrs. Shaffer-Kugel read NRS 631.215(s)(f)(3) into the record. She added that under the statute the board must determine if the organization meets the non-profit criteria. She added that Dr. Cullum would be the dental director of this non-profit organization, thus fulfilling for the requirements of NRS 631.3452.

MOTION: Dr. Pisani made the motion to approve the organization to operate as a non-profit. Motion was seconded by Dr. Johnson. Discussion: Dr. Sanders notified Dr. Cullum of a program called Western Interstate Commission on Higher Education that he could be beneficial to his organization in serving the people of Tonopah. Dr. Pisani thanked Dr. Cullum for showing concern for the citizens of Nevada. All were in favor of the motion.

- \*c. Request to Board to modify the National Practitioners Data Bank (NPDB) report regarding a conscious sedation permit from suspended status to voluntary surrender status (For Possible Action)
  - (1) Suzan Fu, DDS

Mrs. Shaffer-Kugel stated that Laura Lucero, and Dr. Fu were present. Ms. Lucero and Dr. Fu stepped forward. Ms. Lucero gave a brief history of how Dr. Fu's conscious sedation permit was due for a five-year re-evaluation and that upon the completion of the review there were some issues. She stated that they were asking that the report be removed or that it be amended so that the status would read as a voluntary surrender of the permit. Mrs. Shaffer-Kugel went over the requirements for re-evaluations for permits every five years and the process as outlined in regulation. She then went over the re-evaluation of Dr. Fu's permit. Mrs. Shaffer-Kugel commented to Ms. Lucero and Dr. Fu that there was a letter from the NPDB regarding another practitioner who also lost or relinquished their permit and the Board was required to report it to the NPDB. After much discussion of how the reporting requirement from the NPDB may be interpreted, Mr. Hunt stated that Dr. Fu could challenge the NPDB directly since the Board has argued a similar scenario in the past.

Ms. Lucero asked that the Board amend their report to the NPDB to state the Dr. Fu voluntarily surrendered the conscious sedation permit. Mrs. Shaffer-Kugel commented that she could summarize how Dr. Fu petitioned to come before the board to voluntarily surrender her permit and that Dr. Fu could then challenge the NPDB on their reporting requirements. Per Dr. Fu's inquiry, Mrs. Shaffer-Kugel explained what would be needed to be able to

request a re-evaluation to attempt to reinstate her permit. Ms. Lucero asked for a moment so that her client and she could discuss their options.

MOTION: Dr. Pisani made the motion to go out of order to agenda item (6)(d). Motion was seconded by Dr. Champagne. All were in favor of the motion.

- \*d. Consideration of Anesthesia Evaluators/Inspectors Recommendations of Failure of Evaluation for the administration of conscious sedation pursuant to NAC 631.2233 (For Possible Action)
  - (1) Dr. Y

Mrs. Shaffer-Kugel stated that upon conducting the evaluation, the permit holder failed a section of the evaluation. She stated that the Board could either accept or reject the recommendations of the evaluators.

MOTION: Dr. Pinther made the motion to accept the recommendations to fail the evaluation. Motion was seconded by Dr. Johnson. All were in favor of the motion.

MOTION: Dr. Pisani made the motion to return to agenda item (6)(c). Motion seconded by Dr. Champagne. All were in favor of the motion.

- \*c. Request to Board to modify the National Practitioners Data Bank (NPDB) report regarding a conscious sedation permit from suspended status to voluntary surrender status (For Possible Action)
  - (1) Suzan Fu, DDS

Ms. Lucero stated that after speaking with her client, Dr. Fu, they asked that the Board amend their report to the NPDB to indicate a voluntary surrender of the conscious sedation permit.

MOTION: Dr. Pisani made the motion to approve Dr. Fu's request to amend the report to reflect that she voluntarily surrendered her conscious sedation permit. Motion was seconded by Dr. Champagne. All were in favor of the motion.

- \*e. Consideration to Grant re-evaluation upon satisfying deficiencies contained in the Evaluator/Inspectors recommendations regarding the administration of the Conscious Sedation Permit pursuant to NAC 631.2235 (2 and 3) and the reinstatement of the temporary conscious sedation permit during the evaluation (For Possible Action)
  - (1) Dr. Y

Mrs. Shaffer-Kugel stated that pursuant to the regulation, within 15 days the permit holder must be notified if the Board accepted the recommendations of the evaluators. She stated further that the permit holder could request for a re-evaluation once they met the requirements needed prior to requesting the re-evaluation. Furthermore, that because this permit was a temporary one, they would need to approve the temporary permit be reinstated for the day of the reevaluation, only.

MOTION: Dr. Pinther made the motion to reinstate the temporary permit for the day of the re-evaluation, should one be requested. Motion was seconded by Dr. Pisani. All were in favor of the motion.

- \*f. Approval of Public Health Endorsement NRS 631.287 (For Possible Action)
  - (1) Caryn L. Solie, RDH Future Smiles Program

Dr. Champagne stated that he reviewed the application and that he recommended approval.

MOTION: Dr. Pisani made the motion to approve. Motion was seconded by Dr. Sanders. All were in favor of the motion; Dr. Champagne abstained.

(2) Jessica L. Woods, RDH – Future Smiles Program

Dr. Champagne stated that he reviewed the application and that he recommended approval.

MOTION: Dr. Pinther made the motion to approve. Motion was seconded by Ms. Tyler. All were in favor of the motion; Dr. Champagne abstained.

#### \*g. Approval of Voluntary Surrender of License – NAC 631.160 (For Possible Action)

(1) Aristides A. Tsikoudakis, DMD

Mrs. Shaffer-Kugel stated that Dr. Tsikoudakis had no pending issues with the Board.

MOTION: Dr. Champagne made the motion to approve. Motion was seconded by Dr. Johnson. All were in favor of the motion.

- \*h. Approval for Anesthesia-Temporary Permit NAC 631.2254 (For Possible Action)
  - (1) General Anesthesia (For Possible Action)
    - (a) James S. J. Sunwoo, DDS

Dr. Johnson stated that he reviewed the application and recommended approval.

MOTION: Dr. Pinther made the motion to approve. Motion was seconded by Dr. Champagne. All were in favor of the motion; Dr. Johnson abstained.

- \*i. Consideration for Approval of Laser Certification Course NAC 631.035 (For Possible Action)
  - (1) Productive Laser Hygiene Services, Inc. Standard Laser Proficiency Course

Dr. Blasco stated that he reviewed the course and that he recommended approval.

MOTION: Dr. Champagne made the motion to approve. Motion was seconded by Dr. Pisani. All were in favor of the motion; Dr. Blasco abstained.

(2) Advanced Dental CE – Diode Laser Training and Certification Plus Introduction to Erbium Laser Training Course

Dr. Blasco stated that he reviewed the course and that he recommended approval.

MOTION: Dr. Pinther made the motion to approve. Motion was seconded by Dr. Champagne. All were in favor of the motion; Dr. Blasco abstained.

- \*j. Re-Appointment of Disciplinary Screening Officers-NRS 631.190 (For Possible Action)
  - (1) J Stephen Sill, DMD

MOTION: Dr. Pisani made the motion to approve to re-appoint Dr. Sill as a DSO. Motion was seconded by Dr. Champagne. All were in favor of the motion.

\*k. Approval of Jason Champagne, DDS to the Budget & Finance Committee to replace Dr. Byron Blasco (For Possible Action)

MOTION: Dr. Sanders made the motion to approve. Motion was seconded by Dr. Johnson. All were in favor of the motion.

- \* 1. Appointment as an Infection Control Inspector-NRS 631.190 (For Possible Action
  - (1) Karen K Clark, RDH

MOTION: Dr. Pinther made the motion to approve. Motion was seconded by Dr. Champagne. All were in favor of the motion.

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\*m. Approval for Moderate Sedation Training Program (NAC 631.2213) (For Possible Action)

(1) Conscious Sedation Consulting with Memorandum of Understanding with St. Barnabas Hospital (Randy Pigg) (For Possible Action)

Mr. Pigg was present on the phone. Dr. Johnson stated that he reviewed the application and that there were two issues that did not follow the board's bylaws. Dr. Johnson went over the two issues that did not fall into compliance. Mr. Pigg said that they restructured their course once the ADA adopted new guidelines, which related to the first issue of concern. Mr. Pigg went on to address the second issue of concern. Dr. Johnson stated that the second issue of concern was where the courses would be held since his application noted a hotel conference room. Dr. Johnson stated that he wanted Mr. Pigg to submit all the information being discussed in writing, especially a full list of all the facilities before the board could move forward with potential approval. Dr. Johnson added that in addition to a list of all the facilities they hold the courses at the Board would like written confirmation that the facilities approved have been properly evaluated by each state board for the state they reside in. It was Dr. Johnson's recommendation that this item be tabled until receiving the required information from Mr. Pigg.

MOTION: Dr. Pisani made the motion to table this item until Mr. Pigg furnishes the board with the additional items being required in writing. Motion was seconded by Dr. Champagne. All were in favor of the motion.

\*7. Resource Group Reports (For Possible Action)

\*a. Legislative and Dental Practice (For Possible Action)

(Chair: Dr. Pinther; Dr. Champagne; Dr. Blasco; Dr Sanders; Ms. Guillen)

Dr. Pinther gave a brief report on some of the bills being passed and considered during the legislative session; such as SB 256, AB 238, AB 334, and a bill regarding the use of botulinium toxin being administered by dental hygienists and medical assistants and the prohibition thereof.

\*b. <u>Legal and Disciplinary Action</u> (For Possible Action)

(Chair: Dr. Pisani; Dr. Blasco; Dr. Shahrestani; Dr. Sanders Mrs. Villigan)

Dr. Pisani indicated that there was no report.

\*c. Examinations Liaisons (For Possible Action)

\*(1) WREB/HERB Representatives (For Possible Action)

(Dr. Blasco; Ms. Gabriel)

Dr. Blasco and Ms. Gabriel indicated that there was no report.

\*(2) ADEX Representatives (For Possible Action)

Timothy Pinther, DDS

Dr. Pinther indicated that there was no report.

\*d. Continuing Education (For Possible Action)

(Chair: Dr. Blasco; Dr. Shahrestani, Dr. Pisani; Mrs. Villigan; Ms. Gabriel)

Dr. Blasco indicated that there was no report.

\*e. Committee of Dental Hygiene (For Possible Action)

(Chair: Ms. Guillen; Mrs. Villigan; Ms. Gabriel; Dr. Shahrestani)

Mrs. Villigan indicated that there was no report.

\*f. Specialty (For Possible Action)

(Chair: Dr. Pisani; Dr Johnson; Dr. Pinther)

Dr. Pisani indicated that there was no report.

\*g. Anesthesia (For Possible Action)

(Chair: Dr. Johnson; Dr. Pinther; Dr. Champagne; Dr Sanders)

Dr. Johnson indicated that there was no report.

\*h. Infection Control (For Possible Action)

(Chair: Mrs. Villigan; Dr. Blasco; Dr. Champagne; Dr. Pisani; Ms. Gabriel)

Mrs. Villigan indicated that there was no report.

\*i. Budget and Finance Committee (For Possible Action)

(Chair: Dr. Blasco, Dr. Pinther, Ms. Tyler, Ms. Guillen)

Dr. Blasco indicated that there was no report.

**8.** Public Comment: (Public Comment is limited to three (3) minutes for each individual)

Ms. Terri Chandler of Future Smiles thanked the board for their work, and for their support of approving PHE's to dental hygienist' and for approving new programs.

Note: No vote may be taken upon a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action may be taken. (NRS 241.020)

#### 9. Announcements:

Mrs. Shaffer-Kugel announced that the Board received information that board of regents approved an international program for foreign trained students at UNLV School of Dental Medicine, and that there will be approximately eight (8) candidate positions available.

Mrs. Shaffer-Kugel announced that they were in the midst of implementing new licensing system that was approved by the Board. She noted that the renewals were the first program to be set up followed by new online services such as applications and requests. She noted that the current licensure process for a new licensee is completed in approximately 35 business days for applicants to receive their licenses.

Mrs. Shaffer-Kugel announced further, that the newsletter was being drafted on that it would be available in April.

Ms. Tyler announced that she regretted to inform the Board that she will be submitting her letter of resignation, which she had already spoken to the governor's office regarding, and that she thanked the Board for their time and work while she served on the board.

Dr. Pinther thanked Mr. Hunt for his work on the board and all he has done.

Dr. Blasco also thanked Mr. Hunt for his unwavering support and protection of the citizens of Nevada. He noted that Mr. Hunt has always been passionate in what he does, that he is a great individual and a great man.

\*10. Adjournment (For Possible Action)

MOTION: Ms. Tyler made the motion to adjourn the meeting. Motion was seconded by Dr. Champagne. All were in favor of the motion.

Meeting adjourned at 11:21 a.m.

\*\*\* THESE MINUTES BEING PROVIDED ARE <u>DRAFT MINUTES</u> AND ARE <u>NOT</u> TO BE USED AS A FINAL ACCOUNT OF THE DISCUSSIONS AND ACTIONS TAKEN BY THE BOARD AT THIS INDICATED MEETING. THESE DRAFT MINUTES ARE SUBJECT TO REVIEW, EDITING AND OFFICIAL APPROVAL BY THE BOARD PURSUANT TO NRS 241.035.\*\*\*



#### NEVADA STATE BOARD OF DENTAL EXAMINERS 6010 S Rainbow Boulevard, Suite A-1 Las Vegas, Nevada 89118 (702) 486-7044



<u>Telephone Conferencing site for this meeting was at the Nevada State Board of Dental Examiners Office</u>

<u>Conference Room: 6010 S Rainbow Blvd, Suite Al, Las Vegas, Nevada 89118</u>

#### Telephone Conference

#### PUBLIC MEETING

Wednesday, April 5, 2017 5:35 p.m.

#### Board Meeting DRAFT Minutes

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#### 1. Call to Order, roll call, and establish quorum

Dr. Blasco called the meeting to order and Mrs. Shaffer-Kugel conducted the following roll call:

Dr. Timothy Pinther ("Dr. Pinther")PRESENT	Dr. Ali Shahrestani ("Dr. Shahrestani")EXCUSED
Dr. Byron Blasco ("Dr. Blasco")PRESENT	Dr. R. Michael Sanders ("Dr. Sanders")PRESENT
Dr. Jason Champagne ("Dr. Champagne") -PRESENT	Ms. Theresa Guillen ("Ms. Guillen")EXCUSED
Dr. Gregory Pisani ("Dr. Pisani")EXCUSED	Ms. M Sharon Gabriel ("Ms. Gabriel")PRESENT
Dr. Brendan Johnson ("Dr. Johnson")PRESENT	Ms. Mary Teresa Chandler ("Ms. Chandler")PRESENT

Others Present: Sophia Long, Deputy Attorney General/Board Co-Legal Counsel; Debra Shaffer-Kugel, Executive Director.

Public Attendees: Six (6) people in attendance. Dr. Michael Bell, LVDA; Erin Negrete, RHD/LVDA; Dr. Nahid Mohammadi, LVDA. The others refused to state their names or sign in for the record.

2. Public Comment: (Public Comment is limited to three (3) minutes for each individual)

Dr. Michael Bell read a statement into the record on behalf of the LVDA. (Provided for the record)

Erin Negrete, RDH read a statement into the record on behalf of the LVDA. (Provided for the record)

Dr. Nahid Mohammadi read a statement into the record on behalf of the LVDA. (Provided for the record)

Mrs. Shaffer-Kugel commented that she wanted to clarify some of the misstatements made during public comment. She indicated that the "financial statements" the commenters made were actually referring to the audits that are conducted by a third party auditors Campbell and Jones, whom are hired by the Board to conduct the annual audits, therefore clarifying that she does not conduct the audits as she is not an accountant. Additionally, that the request to have the audits made available to the public, she noted that the audit reports were available for public viewing on the Board website.

Note: No vote may be taken upon a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action may be taken. (NRS 241.020)

- \*3. New Business (For Possible Action)
  - \*a. Approval of Public Health Endorsement NRS 631.287 (For Possible Action)
    - (1) Elizabeth A. Chartier, RDH UNLV SDM Special Care Dental Clinic

Dr. Champagne indicated that he reviewed the application, it met the criteria, and that he recommended approval.

MOTION: Dr. Pinther made the motion to approve. Motion was seconded by Dr. Sanders. All were in favor of the motion.

4. Public Comment: (Public Comment is limited to three (3) minutes for each individual)

There was no public comment made.

Note: No vote may be taken upon a matter raised under this item of the agenda until the matter itself has been specifically included on an agenda as an item upon which action may be taken. (NRS 241.020)

- 5. Announcements: There were no announcements made.
- \*6. <u>Adjournment</u> (For Possible Action)

MOTION: Dr. Pinther made the motion to adjourn. Motion was seconded by Ms. Gabriel. All were in favor of the motion.

Meeting adjourned at 5:50 p.m.

\*\*\* THESE MINUTES BEING PROVIDED ARE <u>DRAFT MINUTES</u> AND ARE <u>NOT</u> TO BE USED AS A FINAL ACCOUNT OF THE DISCUSSIONS AND ACTIONS TAKEN BY THE BOARD AT THIS INDICATED MEETING. THESE DRAFT MINUTES ARE SUBJECT TO REVIEW, EDITING AND OFFICIAL APPROVAL BY THE BOARD PURSUANT TO NRS 241.035.\*\*\*

# Nevada State Board of Dental Examiners Balance Sheet

As of March 31, 2017

7.6 01 01, 2011	
	Mar 31, 17
ASSETS	
Current Assets	
Checking/Savings	
10000 · Wells Fargo-Operating	106,681
10015 · Wells Fargo - Saving	530,934
10010 · Wells Fargo-Reserves	1,053,593
Total Checking/Savings	1,691,208
Accounts Receivable	
11000 · Accounts Receivable	138,492
Total Accounts Receivable	138,492
Other Current Assets	
11050 · Reimbursements Receivable	228
11200 · Prepaid Expenses	29,494
11210 · Prepaid Insurance	4,728
1499 · Undeposited Funds	315
18000 · Deferred Outflows-Pension	88,435
Total Other Current Assets	123,200
Total Current Assets	1,952,900
TOTAL ASSETS	1,952,900
LIABILITIES & FUND BALANCE	
Liabilities	
Current Liabilities	
Accounts Payable	
20000 · Accounts Payable	51,489
Total Accounts Payable	51,489
Other Current Liabilities	
22125 · DDS Deferred Revenue	
22126-7 · 2017 DDS Retired/Disabled	545
22126-6 · 2017 DDS Inactive	8,339
22126-5 · 2017 DDS Active Licenses	145,545
22900 · DDS-Permits	10,939
22901 · DDS-Limited License	3,141
22902 · DDS-Ltd Lic-Supervised	1,732
Total 22125 · DDS Deferred Revenue	170,241
22136 · RDH Deferred Revenue	
22138-5 · 2018 RDH Inactive/Retired	10,061
22138-4 · 2018 RDH Active	254,759
Total 22136 · RDH Deferred Revenue	264,820
20500 · Fines Payable-State of Nevada	1,550
23750 · Accrued Vacation/Sick Leave	54,222
23821 · Employee Deferred Comp Payable	200
Total Other Current Liabilities	491,033
Total Current Liabilities	542,522

# Nevada State Board of Dental Examiners Balance Sheet

As of March 31, 2017

	Mar 31, 17
Long Term Liabilities	
20601 · Pension Liability	465,513
21001 · Deferred Inflows-Pension	66,247
Total Long Term Liabilities	531,760
Total Liabilities	1,074,282
Fund Balance	878,619
TOTAL LIABILITIES & FUND BALANCE	1,952,900

	Jul '16 - Mar 17	Budget	\$ Over Budget
Ordinary Income/Expense			
Income			
40000 · Dentist Licenses & Fees			
40100 · DDS Active License Fee	427,279	397,198	30,081
40102 · DDS Inactive License Fee	25,871	25,498	373
40135 · DDS Activate/Inactive/Suspend	5,900	16,761	(10,861)
40136 · DDS Activate Revoked License	0	1,000	(1,000)
40140 · Specialty License App	2,500	1,375	1,125
40145 - Limited License App	1,400	750	650
40115 · Limited License Renewal Fee	8,959	9,600	(641)
40116 · LL-S Renewal Fee	1,877	1,951	(74)
40150 · Restricted License App	900	0	900
40180 · Anesthesia Site Permit App	12,000	17,500	(5,500)
40182 · CS/GA/Site Permit Renewals	31,103	26,900	4,203
40183 · GA/CS/DS or Site Permit ReInp	11,200	16,150	(4,950)
40175 · Conscious Sedation Permit Appl	4,500	8,250	(3,750)
40170 · General Anesthesia Permit Appl	6,150	5,050	1,100
40184 · Infection Control Inspection	16,750	15,000	1,750
40212 · DDS ADEX License Application	12,000	18,000	(6,000)
40205 · DDS Credential Appl Fee-SpcIty	23,400	15,600	7,800
40211 · DDS WREB License Application	52,800	48,800	4,000
43650 · Reimbursed Investigation Costs	68,263	165,300	(97,037)
Total 40000 · Dentist Licenses & Fees	712,852	790,683	(77,831)
50000 · Dental Hygiene Licenses & Fees			
40105 · RDH Active License Fee	149,166	162,450	(13,284)
40106 · RDH Inactive License Fee	6,014	5,436	578
40130 · RDH Activate/Inactive/Suspend	4,150	1,800	2,350
40110 · RDH LA/N2O Permit Fee	4,000	3,525	475
40224 · RDH ADEX License Application	3,900	4,200	(300)
40222 · RDH WREB License Application	31,500	18,600	12,900
Total 50000 · Dental Hygiene Licenses & Fees	198,730	196,011	2,719
50750 · Other Licenses & Fees			
40220 · License Verification Fee	4,875	4,650	225
40227 · CEU Provider Fee	7,750	4,825	2,925
40225 · Duplicate License Fee	1,600	1,150	450
40555 · Fines	475	0	475
40185 · Lists/Labels Printed	4,832	7,275	(2,443)
40600 · Miscellaneous Income	852	337	515
Total 50750 · Other Licenses & Fees	20,384	18,237	2,147
Total Income	931,966	1,004,931	(72,965)

	Jul '16 - Mar 17	Budget	\$ Over Budget
pense			
60500 · Bank Charges			
60500-1 · Bank Service Fees	155	135	20
60500-2 · Merchant Fees	5,991	6,500	(509)
Total 60500 · Bank Charges	6,146	6,635	(489)
68000 · Conferences & Seminars	7,657	6,100	1,557
63000 · Dues & Subscriptions	4,208	4,688	(480)
65100 · Furniture & Equipment	0	2,250	(2,250)
65500 · Finance Charges	20	180	(160)
66500 · Insurance			
66500-1 · Liability	4,736	4,725	11
66500-2 · Workers Compensation	2,066	2,363	(297)
Total 66500 · Insurance	6,802	7,088	(286)
66520 · Internet/Web/Domain			
66520-1 · Licensing Software	69,760	69,398	362
66520-2 · E-mail, Website Services	2,534	2,227	307
66520-3 · Internet Services	1,788	1,495	293
66520-4 · Jurisprudence Exam Website	198	198	0
Total 66520 · Internet/Web/Domain	74,280	73,318	962
73500 · Information Technology			
73500-1 · Computer Repair/Upgrade	759	1,200	(441)
Total 73500 · Information Technology	, 759	1,200	(441)
66600 · Office Supplies	5,680	5,400	280
66650 · Office Expense			
68710 - Miscellaneous Expenses	1,346	468	878
68700 - Repairs & Maintenance			
68700-1 ⋅ Janitorial	4,500	4,500	0
68700-2 · Copier Maintenance (7545P)	3,387	3,451	(64)
68700-3 · Copier Maintenance (7435P)	591	380	211
Total 68700 · Repairs & Maintenance	8,478	8,331	147
68725 · Security	827	750	77
68715 · Shredding Services	325	360	(35)`
68720 · Utilities	3,088	3,560	(472)
Total 66650 · Office Expense	14,064	13,469	595
67000 - Printing	4,670	3,100	1,570
67500 · Postage & Delivery	10,038	11,500	(1,462)
68500 · Rent/Lease Expense			,
68500-1 · Equipment Lease	1,137	1,136	1
68500-2 · Office	52,221	51,426	795
68500-4 · Storage Warehouse	1,454	1,179	275
Total 68500 · Rent/Lease Expense	54,812	53,741	1,071
75000 · Telephone	·	•	,
75000-1 · Telephone-Office	626	1,809	(1,183)
75000-2 · Board Teleconference	0	75	(75)

Total 75000 - Tolephone   626   1,884   (1,258)   T5100 - Travel (Staff)   1,178   844   334   T3550 - Per Diem (Staff)   265   596   (331)   T3500 - Professional Fee		Jul '16 - Mar 17	Budget	\$ Over Budget
73550 · Per Diem (Staff)         265         596         (331)           73600 · Professional Fee	Total 75000 · Telephone	626	1,884	(1,258)
T3800 - Professional Fee   T3800 - 1 - Accounting/Bookkeeping   15,900   21,000   (5,100)   73800 - 4 - Logislative Services   27,000   28,000   (1,000)   73800 - 4 - Logislative Services   27,000   28,000   (1,000)   73800 - 4 - Logislative Services   59,981   22,500   37,481   Total 73800 - Professional Fee   102,861   71,500   31,381   73700 - Verification Services   10,824   7,700   3,124   72000 - Employee Wages & Benefits   72100 - Executive Director   96,821   98,337   (1,518)   72300 - Credentialing & Licensing Coord   44,735   43,554   1,181   72132 - Site Inspection Coordinator   30,342   30,642   (300)   72200 - Technology/Finance Liaison   39,966   37,563   2,393   72130 - Public Info & CE Coordinator   25,437   24,807   630   72140 - Administrative Assistant (PT)   2,639   12,384   (928)   72010 - Payroll Service Fees   1,313   1,301   12   7205 - Payroll Tax Expense   4,056   4,884   (628)   72800 - Retirement Fund Expense (PERS)   61,181   57,992   3,189   65525 + Health Insurance   36,992   37,054   (62)   72400 - Employee Wages & Benefits   343,372   348,318   (4,946)   72400 - Director Stipends   7,820   7,317   503   72400 - 1 Director Stipends   7,820   7,317   503   72400 - 2 Committee Migs-Stipends   7,820   7,317   503   72400 - 2 Committee Migs-Stipends   34,846   1,542   304   72400 - 9 Refreshments - Board Meetings   1,846   1,542   304   7040 - 9 Refreshments - Board Meetings   1,846   1,542   304   7040 - 9 Refreshments - Board Meetings   1,846   1,542   304   7040 - 9 Refreshments - Board Meetings   1,846   1,542   304   7040 - 9 Refreshments - Board Meetings   1,846   1,542   304   7040 - 9 Refreshments - Board Meetings   1,846   1,542   304   7040 - 9 Refreshments - Board Meetings   1,846   1,542   304   7040 - 9 Refreshments - Board Meetings   1,846   1,542   304   7040 - 9 Refreshments - Board Meetings   1,846   1,542   304   7040 - 9 Refreshments - Board Meetings   1,846   1,542   304   7040 - 9 Refreshments - Board Meetings   1,846   1,542   304   7040 - 9 Refreshments - Boa	75100 · Travel (Staff)	1,178	844	334
73800-4 · Accounting/Bookkeeping         15,900         21,000         (5,100)           73800-4 · Legislative Services         27,000         28,000         (1,000)           73800-2 · Legal-General         59,961         22,500         37,461           73700 · Verification Services         10,864         7,700         31,361           73700 · Verification Services         10,824         7,700         3,124           72000 · Employee Wages & Benefits         44,735         43,554         1,181           72300 · Credentialing & Licensing Coord         44,735         43,554         1,81           72130 · Public Info & CE Coordinator         30,342         30,642         (300)           72200 · Technology/Finance Liaison         39,956         37,563         2,393           72130 · Public Info & CE Coordinator         25,437         24,807         630           72140 · Administrative Assistant (PIT)         2,539         12,384         (9,845)           7200 · Payroll Service Fees         1,313         1,301         12           72005 · Payroll Tax Expense         4,056         4,584         (628)           7200 · Retirement Fund Expense (PERS)         61,181         57,992         3,189           6552 · Health Insurance         36,992         3	73550 · Per Diem (Staff)	265	596	(331)
73800-4 · Legislative Services         27,000         28,000         (1,000)           73800-2 · Legal-General         59,961         22,500         37,461           Total 73500 · Professional Fee         102,861         71,500         31,381           73700 · Verification Services         10,824         7,700         3,124           72000 · Employee Wages & Benefits         2         43,554         1,181           72300 · Credentialing & Licensing Coord         44,735         43,554         1,181           72300 · Credentialing & Licensing Coord         44,735         43,554         1,181           72130 · Public Info & CE Coordinator         39,966         37,563         2,393           72130 · Public Info & CE Coordinator         25,437         24,807         630           7240 · Administrative Assistant (P/T)         2,539         12,384         (9,845)           7200 · Payroll Service Fees         1,313         1,301         12           7200 · Payroll Tax Expense         4,056         4,684         (628)           72600 · Payroll Tax Expense         61,181         57,992         3,189           65525 · Health Insurance         34,3372         348,318         (4,946)           72400 · Employee Wages & Benefits         343,372         348,	73600 · Professional Fee			
73800-2 · Legal-General         59,961         22,500         37,461           Total 73600 · Professional Fee         102,861         71,500         31,361           73700 · Verification Services         10,824         7,700         3,124           72000 · Employee Wages & Benefits         72100 · Executive Director         96,821         98,337         (1,516)           72300 · Credentialing & Licensing Coord         44,735         43,554         1,181           72132 · Site Inspection Coordinator         30,342         30,642         (300)           72200 · Technology/Finance Liaison         39,956         37,563         2,933           72130 · Public Info & CE Coordinator         25,437         24,807         630           72400 · Payroll Service Fees         1,313         1,301         12           72000 · Payroll Tax Expense         4,056         4,684         (628)           72000 · Retirement Fund Expense (PERS)         61,181         57,992         3,189           65525 · Health Insuranc         36,992         37,054         (62)           72400 · Board of Directors Expense         7,820         7,317         503           72400 · Committee Migs-Stipends         7,820         7,317         503           72400 · Committee Migs-Stipends	73600-1 · Accounting/Bookkeeping	15,900	21,000	(5,100)
Total 73600 - Professional Fee   102,861   71,500   31,361   73700 - Verification Services   10,824   7,700   3,124   72000 - Employee Wages & Benefits   72100 - Executive Director   96,821   98,337   (1,516)   72300 - Credentialing & Licensing Coord   44,735   43,554   1,181   72132 - Site Inspection Coordinator   30,342   30,642   (300)   72200 - Technology/Finance Liaison   39,956   37,563   2,383   72130 - Public Info & CE Coordinator   25,437   24,807   630   72140 - Administrative Assistant (P/T)   2,539   12,384   (9,845)   72010 - Payroll Service Fees   1,313   1,301   12   72005 - Payroll Service Fees   4,056   4,684   (628)   72600 - Retirement Fund Expense (PERS)   61,181   57,992   3,189   65525 - Health Insurance   36,992   37,054   (62)   70141 72000 - Employee Wages & Benefits   343,372   348,318   (4,946)   72400 - Board of Directors Expense   72400 - 1 Director Stipends   7,820   7,317   503   72400 - 3 Director Travel Expenses   3,412   4,966   (1,554)   72400 - 3 Director Travel Expense   13,818   15,363   (1,545)   60001 - Anesthesia Eval Committee   6,089   13,500   (7,411)   60001 - Anesthesia Eval Committee   7,554   21,225   (13,671)   73650 - Investigations/Complaints   7,550   22,500   7,559   7,3650 - 1 DSO Coordinator   2,450   2,700   (250)   7,3650 - 1 DSO Coordinator   2,450   2,700   (250)   7,3650 - 1 DSO Condinator   2,450   2,700   (250)   7,3650 - 1 DSO Condinator   2,450   2,250   (7,594)   7,3650 - 1 DSO Condinator   2,450   2,250   (7,594)   7,3650 - 1 DSO Condinator   2,450   2,250   (7,594)   7,3650 - 1 DSO Condinator   2,450   2,700   (250)   7,3650 - 1 DSO Condinator   2,450   2,250   (7,594)   7	73600-4 · Legislative Services	27,000	28,000	(1,000)
73700 - Verification Services   10,824   7,700   3,124     72000 - Employee Wages & Benefits     72100 - Executive Director   96,821   98,337   (1,518)     72300 - Credentialing & Licensing Coord   44,735   43,554   1,181     72302 - Site Inspection Coordinator   30,342   30,642   (300)     72200 - Technology/Finance Liaison   39,956   37,563   2,393     72130 - Public Info & CE Coordinator   25,437   24,807   630     72140 - Administrative Assistant (P/T)   2,539   12,384   (9,845)     72010 - Payroll Service Fees   1,313   1,301   12     72005 - Payroll Tax Expense   4,056   4,684   (628)     72600 - Retirement Fund Expense (PERS)   61,181   57,992   3,189     65525 - Health Insurance   36,992   37,054   (62)     72400 - Board of Directors Expense     72400 - 1 Director Stipends   7,820   7,317   503     72400 - 2 Committee Mtgs-Stipends   7,820   7,317   503     72400 - 2 Committee Mtgs-Stipends   7,820   7,317   503     72400 - 3 Director Travel Expenses   3,412   4,966   (1,554)     72400 - 9 Refreshments - Board Meetings   1,846   1,542   304     70410   72400 - Board of Directors Expense   13,818   15,363   (1,545)     60001 - Anesthesia Eval Committee   6,089   13,600   (7,411)     60001 - 4 - Travel/Misc. Expense   1,485   4,725   (3,260)     60001 - 5 Calibration Expense   0,089   13,600   (7,411)     60001 - 4 - Travel/Misc. Expense   0,300   (3,000)     7046 60001 - Anesthesia Eval Committee   7,554   21,225   (13,671)     73650 - Investigations/Complaints   7,554   21,225   (3,260)     73650 - Investigations/Complaints   2,450   2,700   (250)     73650 - 1 DSO Consulting Fee   21,233   32,251   (11,013)     73650 - 2 DSO Travel Expense   1,302   4,287   (2,985)     73650 - 3 Legal Fees-Investigation   126,906   202,500   (75,594)     73650 - 1 DSO Consulting Fee   3,389   11,981   1,908     73650 - 3 BOD Hearing Stipend   800   1,760   (360)     73650 - 7 Miscellaneous Investigation   Expense   1,389   11,981   1,908     73650 - 9 Refunded Investigation   Expense   1,389   11,981   1,908	73600-2 · Legal-General	59,961	22,500	37,461
72000 · Employee Wages & Benefits         72100 · Executive Director         96,821         98,337         (1,516)           72300 · Credentialing & Licensing Coord         44,735         43,554         1,181           72132 · Site Inspection Coordinator         30,342         30,642         300           72200 · Technology/Finance Liaison         39,956         37,563         2,393           72130 · Public Info & CE Coordinator         25,437         24,807         630           72140 · Administrative Assistant (P/T)         2,539         12,384         (9,845)           72010 · Payroll Service Fees         1,313         1,301         12           72005 · Payroll Tax Expense         4,056         4,684         (6282)           72600 · Retirement Fund Expense (PERS)         61,181         57,992         3,189           65525 · Health Insurance         36,992         37,054         (62)           701al 72000 · Employee Wages & Benefits         343,372         348,318         (4,946)           72400 · Board of Directors Expense         7,820         7,317         503           72400 · Director Stipends         7,820         7,317         503           72400 · Perfreshments · Board Meetings         1,846         1,542         304           72400 · Perfres	Total 73600 · Professional Fee	102,861	71,500	31,361
72100 · Executive Director         96,821         98,337         (1,516)           72300 · Credentialing & Licensing Coord         44,735         43,554         1,181           72132 · Site Inspection Coordinator         30,342         30,642         (300)           72200 · Technology/Finance Liaison         39,956         37,563         2,393           72130 · Public Info & CE Coordinator         25,437         24,807         630           72140 · Administrative Assistant (P/T)         2,539         12,384         (9,845)           72010 · Payroll Service Fees         1,313         1,301         12           72005 · Payroll Tax Expense         4,056         4,684         (628)           72500 · Retirement Fund Expense (PERS)         61,181         57,992         3,189           72500 · Retirement Fund Expense (PERS)         61,181         57,992         3,189           72500 · Retirement Fund Expense (PERS)         61,181         57,992         3,189           72520 · Retirement Fund Expense (PERS)         61,181         57,992         3,189           72520 · Retirement Fund Expense (PERS)         7,820         7,317         503           72400 · Dend of Directors Expense         7,820         7,317         503           72400 · Driector Stipends	73700 · Verification Services	10,824	7,700	3,124
72300 · Credentialing & Licensing Coord         44,735         43,554         1,181           72132 · Site Inspection Coordinator         30,342         30,642         (300)           72200 · Technology/Finance Liaison         39,956         37,563         2,383           72130 · Public Info & CE Coordinator         25,437         24,807         630           72140 · Administrative Assistant (P/T)         2,539         12,384         (9,845)           72010 · Payroll Service Fees         1,313         1,301         12           72005 · Payroll Tax Expense         4,056         4,684         (628)           72800 · Retirement Fund Expense (PERS)         61,181         57,992         3,189           65525 · Health Insurance         36,992         37,054         (62)           72400 · Demployee Wages & Benefits         343,372         348,318         (4,946)           72400 · Director Stipends         7,820         7,317         503           72400 · Director Stipends         7,820         7,317         503           72400 · Oirector Stipends         7,820         7,317         503           72400 · Oirector Stipends         7,80         1,538         (798)           72400 · Oirector Stipends         1,846         1,542         304	72000 · Employee Wages & Benefits			
72132 · Site Inspection Coordinator         30,342         30,642         (300)           72200 · Technology/Finance Liaison         39,956         37,563         2,393           72130 · Public Info & CE Coordinator         25,437         24,807         630           72140 · Administrative Assistant (P/T)         2,539         12,384         (9,845)           72010 · Payroll Service Fees         1,313         1,301         12           72005 · Payroll Tax Expense         4,056         4,684         (628)           72500 · Retirement Fund Expense (PERS)         61,181         57,992         3,189           65525 · Health Insurance         36,992         37,054         (62)           72400 · Board of Directors Expense         7,820         7,317         503           72400 · Board of Directors Expense         7,820         7,317         503           72400 · Director Stipends         7,820         7,317         503           72400 · Sefreshments · Board Meetings         1,846         1,542         304           72400 · Sefreshments · Board Meetings         1,846         1,542         304           7001 · Anesthesia Eval Committee         60001 · Sefreshments · Board Meetings         1,846         1,542         304           7014 G0001 · Anesthesia Eval C	72100 · Executive Director	96,821	98,337	(1,516)
72200 · Technology/Finance Liaison         39,956         37,563         2,393           72130 · Public Info & CE Coordinator         25,437         24,807         630           72140 · Administrative Assistant (P/T)         2,539         12,384         (9,845)           72010 · Payroll Service Fees         1,313         1,301         12           72005 · Payroll Tax Expense         4,056         4,684         (628)           72000 · Retirement Fund Expense (PERS)         61,181         57,992         3,189           65525 · Health Insurance         36,992         37,054         (62)           Total 72000 · Employee Wages & Benefits         343,372         348,318         (4,946)           72400 · Board of Directors Expense         7,820         7,317         503           72400 · Board of Directors Expenses         3,412         4,966         (1,554)           72400 · Board of Directors Expenses         3,412         4,966         (1,554)           72400 · Board of Directors Expense         13,818         15,363         (1,545           60001 · Anesthesia Eval Committee         6,089         13,500         (7,411)           60001 · Aresthesia Eval Committee         7,554         21,225         (13,671)           70550 · Investigations/Complaints         <	72300 · Credentialing & Licensing Coord	44,735	43,554	1,181
72130 · Public Info & CE Coordinator         25,437         24,807         630           72140 · Administrative Assistant (P/T)         2,539         12,384         (9,845)           72010 · Payroll Service Fees         1,313         1,301         12           72005 · Payroll Tax Expense         4,056         4,684         (628)           72600 · Retirement Fund Expense (PERS)         61,181         57,992         3,189           65525 · Health Insurance         36,992         37,054         (62)           70tal 72000 · Employee Wages & Benefits         343,372         348,318         (4,946)           72400 · Doard of Directors Expense         7,820         7,317         503           72400 · Director Stipends         7,820         7,317         503           72400 · Director Stipends         7,820         7,317         503           72400 · Payroll Expenses         3,412         4,966         (1,554)           72400 · Payroll Expenses         1,846         1,542         304           72400 · Payroll Expenses         13,818         15,363         (1,545)           60001 · Anesthesia Eval Committee         6,089         13,500         (7,411)           60001 · Anesthesia Eval Committee         7,554         21,225         (13,671) <td>72132 · Site Inspection Coordinator</td> <td>30,342</td> <td>30,642</td> <td>(300)</td>	72132 · Site Inspection Coordinator	30,342	30,642	(300)
72140 · Administrative Assistant (P/T)         2,539         12,384         (9,845)           72010 · Payroll Service Fees         1,313         1,301         12           72005 · Payroll Tax Expense         4,056         4,684         (628)           72600 · Retirement Fund Expense (PERS)         61,181         57,992         3,189           65525 · Health Insurance         36,992         37,054         (62)           Total 72000 · Employee Wages & Benefits         343,372         348,318         (4,946)           72400 · Board of Directors Expense         7,820         7,317         503           72400 · Director Stipends         740         1,538         (798)           72400 · Director Travel Expenses         3,412         4,966         (1,554)           72400 · Profite Migs · Stipends         1,846         1,542         304           72400 · Profite Migs · Stipends         1,846         1,542         304           72400 · Profite Migs · Stipends         1,846         1,542         304           72400 · Profite Migs · Stipends         1,846         1,542         304           7040 · Profite Migs · Stipends         1,848         15,363         (1,545)           60001 · Air Evaluator's Fee         6,089         13,500         (7,411	72200 · Technology/Finance Liaison	39,956	37,563	2,393
72010 · Payroll Service Fees         1,313         1,301         12           72005 · Payroll Tax Expense         4,056         4,684         (628)           72600 · Retirement Fund Expense (PERS)         61,181         57,992         3,189           65525 · Health Insurance         36,992         37,054         (62)           Total 72000 · Employee Wages & Benefits         343,372         348,318         (4,946)           72400 · Board of Directors Expense         7,820         7,317         503           72400 · Director Stipends         7,820         7,317         503           72400 · Committee Mtgs-Stipends         740         1,538         (798)           72400 · Perfreshments · Board Meetings         1,846         1,542         304           Total 72400 · Board of Directors Expense         13,818         15,363         (1,545)           60001 · Anesthesia Eval Committee         60001 · Anesthesia Eval Committee         60001 · Anesthesia Eval Committee         4,725         (3,260)           60001 · A Travel/Misc. Expense         1,465         4,725         (3,260)           60001 · A nesthesia Eval Committee         7,554         21,225         (13,671)           73650 · Investigations/Complaints         7250         2,700         (250)           <	72130 · Public Info & CE Coordinator	25,437	24,807	630
72005 · Payroll Tax Expense         4,056         4,684         (628)           72600 · Retirement Fund Expense (PERS)         61,181         57,992         3,189           65525 · Health Insurance         36,992         37,054         (62)           Total 72000 · Employee Wages & Benefits         343,372         348,318         (4,946)           72400 · Board of Directors Expense         7,820         7,317         503           72400 · 1 · Director Stipends         7,820         7,317         503           72400 · 2 · Committee Mtgs-Stipends         740         1,538         (798)           72400 · 3 · Director Travel Expenses         3,412         4,966         (1,554)           72400 · 9 · Refreshments · Board Meetings         1,846         1,542         304           Total 72400 · Board of Directors Expense         13,818         15,363         (1,545)           60001 · Anesthesia Eval Committee         6,099         13,500         (7,411)           60001 · 1 · Evaluator's Fee         6,099         13,500         (7,411)           60001 · 2 · Calibration Expense         0         3,000         (3,000)           7041 · Scoulating Evaluations         7,554         21,225         (13,671)           73650 · Investigations/Complaints         2,450	72140 · Administrative Assistant (P/T)	2,539	12,384	(9,845)
72600 · Retirement Fund Expense (PERS)         61,181         57,992         3,189           65525 · Health Insurance         36,992         37,054         (62)           Total 72000 · Employee Wages & Benefits         343,372         348,318         (4,946)           72400 · Board of Directors Expense         7,820         7,317         503           72400 · Director Stipends         7,820         7,317         503           72400 · Director Travel Expenses         3,412         4,966         (1,554)           72400 · P. Refreshments · Board Meetings         1,846         1,542         304           Total 72400 · Board of Directors Expense         13,818         15,363         (1,545)           60001 · Anesthesia Eval Committee         6,089         13,500         (7,411)           60001 · L Evaluator's Fee         6,089         13,500         (7,411)           60001 · Aresthesia Eval Committee         7,554         21,225         (13,671)           73650 · Investigations/Complaints         7,554         21,225         (13,671)           73650 · Investigations/Complaints         2,450         2,700         (250)           73650 · DSO Coordinator         2,450         2,700         (250)           73650 · D Travel Expense         1,302 <td< td=""><td>72010 · Payroll Service Fees</td><td>1,313</td><td>1,301</td><td>12</td></td<>	72010 · Payroll Service Fees	1,313	1,301	12
65525 · Health Insurance         36,992         37,054         (62)           Total 72000 · Employee Wages & Benefits         343,372         348,318         (4,946)           72400 · Board of Directors Expense         72400.1 · Director Stipends         7,820         7,317         503           72400 · 2 · Committee Mtgs-Stipends         740         1,538         (798)           72400 · 3 · Director Travel Expenses         3,412         4,966         (1,554)           72400 · 9 · Refreshments · Board Meetings         1,846         1,542         304           Total 72400 · Board of Directors Expense         13,818         15,363         (1,545)           60001 · Anesthesia Eval Committee         60001 · Anesthesia Eval Committee         4,725         (3,260)           60001 · 4 · Travel/Misc. Expense         1,465         4,725         (3,260)           60001 · 5 · Callibration Expense         0         3,000         (3,000)           Total 60001 · Anesthesia Eval Committee         7,554         21,225         (13,671)           73650 · Investigations/Complaints         7,554         21,225         (13,671)           73650 · Investigations/Complaints         2,450         2,700         (250)           73650 · 1 · DSO Consulting Fee         21,238         32,251         (11,013)	72005 · Payroll Tax Expense	4,056	4,684	(628)
Total 72000 · Employee Wages & Benefits         343,372         348,318         (4,946)           72400 · Board of Directors Expense         72400-1 · Director Stipends         7,820         7,317         503           72400-2 · Committee Mtgs-Stipends         740         1,538         (798)           72400-3 · Director Travel Expenses         3,412         4,966         (1,554)           72400-9 · Refreshments · Board Meetings         1,846         1,542         304           Total 72400 · Board of Directors Expense         13,818         15,363         (1,545)           60001 · Anesthesia Eval Committee         60001 · Anesthesia Eval Committee         60001 · Anesthesia Eval Committee         1,465         4,725         (3,260)           60001 · A resthesia Eval Committee         7,554         21,225         (13,671)           73650 · Investigations/Complaints         2,450         2,700         (250)           73650 · Investigations/Complaints         2,450         2,700         (250)           73650 · 1 · DSO Consulting Fee         21,238         32,251         (11,013)           73650 · 2 · DSO Travel Expense         1,302         4,287         (2,985)           73650 · 3 · Legal Fees-Investigations         126,906         202,500         (75,594)           73650 · 5 · BOD Hearing	72600 - Retirement Fund Expense (PERS)	61,181	57,992	3,189
72400 · Board of Directors Expense         7,820         7,317         503           72400-1 · Director Stipends         740         1,538         (798)           72400-2 · Committee Mtgs-Stipends         740         1,538         (798)           72400-3 · Director Travel Expenses         3,412         4,966         (1,554)           72400-9 · Refreshments · Board Meetings         1,846         1,542         304           Total 72400 · Board of Directors Expense         13,818         15,363         (1,545)           60001 · Anesthesia Eval Committee         6,089         13,500         (7,411)           60001 · Anesthesia Eval Committee         1,465         4,725         (3,260)           60001 · Aresthesia Eval Committee         7,554         21,225         (13,671)           701 60001 · Anesthesia Eval Committee         7,554         21,225         (13,671)           702 6001 · Anesthesia Eval Committee         7,554         21,225         (13,671)           703 6001 · Anesthesia Eval Committee         7,554         21,225         (13,671)           704 60001 · Anesthesia Eval Committee         7,554         21,225         (13,671)           705 0 · DSO Coordinator         2,450         2,700         (250)           705 0 · DSO Coordinator	65525 - Health Insurance	36,992	37,054	(62)
72400-1 · Director Stipends         7,820         7,317         503           72400-2 · Committee Mtgs-Stipends         740         1,538         (798)           72400-3 · Director Travel Expenses         3,412         4,966         (1,554)           72400-9 · Refreshments - Board Meetings         1,846         1,542         304           Total 72400 · Board of Directors Expense         13,818         15,363         (1,545)           60001 · Anesthesia Eval Committee         6,089         13,500         (7,411)           60001 · Anesthesia Eval Committee         1,465         4,725         (3,260)           60001 · Aresthesia Eval Committee         0         3,000         (3,000)           Total 60001 · Anesthesia Eval Committee         7,554         21,225         (13,671)           73650 · Investigations/Complaints         2,450         2,700         (250)           73650 · DSO Coordinator         20,250         (75,594)           73650 · DSO Coordinator         20,260         (75,594)           73650	Total 72000 · Employee Wages & Benefits	343,372	348,318	(4,946)
72400-2 · Committee Mtgs-Stipends         740         1,538         (798)           72400-3 · Director Travel Expenses         3,412         4,966         (1,554)           72400-9 · Refreshments - Board Meetings         1,846         1,542         304           Total 72400 · Board of Directors Expense         13,818         15,363         (1,545)           60001 · Anesthesia Eval Committee         60001 · Anesthesia Eval Committee         60001 · Anesthesia Eval Committee         1,465         4,725         (3,260)           60001 · Anesthesia Eval Committee         7,554         21,225         (13,671)           7000 · Investigations/Complaints         7,554         21,225         (13,671)           73650 · Investigations/Complaints         2,450         2,700         (250)           73650 · I · DSO Coordinator         2,450         2,700         (250)           73650 · I · DSO Consulting Fee         21,238         32,251         (11,013)           73650 · DSO Travel Expense         1,302         4,287         (2,985)           73650 · BOD Hearing Stipend         800         1,760         (960)           73650 · S · BOD Calibration Expense         0         3,000         (3,000)           73650 · S · S · DSO Calibration Expense         0         3,000         (3,000)	72400 · Board of Directors Expense			
72400-3 · Director Travel Expenses         3,412         4,966         (1,554)           72400-9 · Refreshments - Board Meetings         1,846         1,542         304           Total 72400 · Board of Directors Expense         13,818         15,363         (1,545)           60001 · Anesthesia Eval Committee         80001 · Anesthesia Eval Committee         13,500         (7,411)           60001 · A rravel/Misc. Expense         1,465         4,725         (3,260)           60001 · Anesthesia Eval Committee         7,554         21,225         (13,671)           73650 · Investigations/Complaints         2,450         2,700         (250)           73650 · DSO Coordinator         2,450         2,700         (250)           73650 · DSO Consulting Fee         21,238         32,251         (11,013)           73650 · DSO Travel Expense         1,302         4,287         (2,985)           73650 · DSO Travel Expense         16,906         202,500         (75,594)           73650 · BOD Hearing Stipend         800         1,760         (960)           73650 · S · BOD Callibration Expense         0         3,000         (3,000)           73650 · S · S · OS Callibration Expense         0         3,000         (3,000)           73650 · P · Refunded Investigation Costs	72400-1 Director Stipends	7,820	7,317	503
72400-9 · Refreshments - Board Meetings         1,846         1,542         304           Total 72400 · Board of Directors Expense         13,818         15,363         (1,545)           60001 · Anesthesia Eval Committee         60001 · L Evaluator's Fee         6,089         13,500         (7,411)           60001 · Paction Expense         1,465         4,725         (3,260)           60001 · Anesthesia Eval Committee         7,554         21,225         (13,671)           73650 · Investigations/Complaints         2,450         2,700         (250)           73650 · Investigations/Complaints         2,450         2,700         (250)           73650 · I · DSO Coordinator         2,450         2,700         (250)           73650 · I · DSO Consulting Fee         21,238         32,251         (11,013)           73650 · DSO Travel Expense         1,302         4,287         (2,985)           73650 · S · BOD Hearing Stipend         800         1,760         (960)           73650 · S · BOD Calibration Expense         0         3,000         (3,000)           73650 · S · BOSO Calibration Expense         0         3,000         (3,000)           73650 · Pactual Repeach         13,889         11,981         1,908           73650 · Pactual Repeach	72400-2 · Committee Mtgs-Stipends	740	1,538	(798)
Total 72400 · Board of Directors Expense         13,818         15,363         (1,545)           60001 · Anesthesia Eval Committee         60001 · Gould of Directors Fee         6,089         13,500         (7,411)           60001 · Evaluator's Fee         6,089         13,500         (7,411)           60001 · Travel/Misc. Expense         1,465         4,725         (3,260)           60001 · Anesthesia Eval Committee         7,554         21,225         (13,671)           73650 · Investigations/Complaints         2,450         2,700         (250)           73650 · DSO Coordinator         2,450         2,700         (250)           73650 · DSO Consulting Fee         21,238         32,251         (11,013)           73650 · DSO Travel Expense         1,302         4,287         (2,985)           73650 · S DSO Hearing Stipend         800         1,760         (980)           73650 · S DSO Calibration Expense         0         3,000         (3,000)           73650 · S DSO Calibration Expense         0         3,000         (3,000)           73650 · P Refunded Investigation Costs         0         0         0           Total 73650 · Investigations/Complaints         166,617         258,749         (92,132)	72400-3 · Director Travel Expenses	3,412	4,966	(1,554)
60001 · Anesthesia Eval Committee       6,089       13,500       (7,411)         60001 · Arthogolium Evaluator's Fee       6,089       13,500       (7,411)         60001 · Arthogolium Expense       1,465       4,725       (3,260)         60001 · Calibration Expense       0       3,000       (3,000)         Total 60001 · Anesthesia Eval Committee       7,554       21,225       (13,671)         73650 · Investigations/Complaints       2,450       2,700       (250)         73650 · DSO Coordinator       2,450       2,700       (250)         73650 · DSO Consulting Fee       21,238       32,251       (11,013)         73650 · DSO Consulting Fee       1,302       4,287       (2,985)         73650 · So Travel Expense       1,302       4,287       (2,985)         73650 · BOD Hearing Stipend       800       1,760       (960)         73650 · So Calibration Expense       0       3,000       (3,000)         73650 · DSO Calibration Expense       0       3,000       (3,000)         73650 · Miscellaneous Investigation Exp       13,889       11,981       1,908         73650 · Investigations/Complaints       166,617       258,749       (92,132)	72400-9 · Refreshments - Board Meetings	1,846	1,542	304
60001-1 · Evaluator's Fee         6,089         13,500         (7,411)           60001-4 · Travel/Misc. Expense         1,465         4,725         (3,260)           60001-5 · Calibration Expense         0         3,000         (3,000)           Total 60001 · Anesthesia Eval Committee         7,554         21,225         (13,671)           73650 · Investigations/Complaints         2,450         2,700         (250)           73650-1 · DSO Coordinator         2,450         2,700         (250)           73650-1 · DSO Consulting Fee         21,238         32,251         (11,013)           73650-2 · DSO Travel Expense         1,302         4,287         (2,985)           73650-3 · Legal Fees-Investigations         126,906         202,500         (75,594)           73650-5 · BOD Hearing Stipend         800         1,760         (960)           73650-4 · Staff Travel         32         270         (238)           73650-8 · DSO Calibration Expense         0         3,000         (3,000)           73650-7 · Miscellaneous Investigation Exp         13,889         11,981         1,908           73650 · Investigations/Complaints         166,617         258,749         (92,132)	Total 72400 · Board of Directors Expense	13,818	15,363	(1,545)
60001-4 · Travel/Misc. Expense         1,465         4,725         (3,260)           60001-5 · Calibration Expense         0         3,000         (3,000)           Total 60001 · Anesthesia Eval Committee         7,554         21,225         (13,671)           73650 · Investigations/Complaints         2,450         2,700         (250)           73650-1 · DSO Coordinator         2,450         2,700         (250)           73650-1 · DSO Consulting Fee         21,238         32,251         (11,013)           73650-2 · DSO Travel Expense         1,302         4,287         (2,985)           73650-3 · Legal Fees-Investigations         126,906         202,500         (75,594)           73650-5 · BOD Hearing Stipend         800         1,760         (960)           73650-4 · Staff Travel         32         270         (238)           73650-8 · DSO Calibration Expense         0         3,000         (3,000)           73650-7 · Miscellaneous Investigation Exp         13,889         11,981         1,908           73650-9 · Refunded Investigation Costs         0         0         0           Total 73650 · Investigations/Complaints         166,617         258,749         (92,132)	60001 · Anesthesia Eval Committee			
60001-5 · Calibration Expense         0         3,000         (3,000)           Total 60001 · Anesthesia Eval Committee         7,554         21,225         (13,671)           73650 · Investigations/Complaints         72550 · DSO Coordinator         2,450         2,700         (250)           73650-1 · DSO Consulting Fee         21,238         32,251         (11,013)           73650-2 · DSO Travel Expense         1,302         4,287         (2,985)           73650-3 · Legal Fees-Investigations         126,906         202,500         (75,594)           73650-5 · BOD Hearing Stipend         800         1,760         (960)           73650-4 · Staff Travel         32         270         (238)           73650-8 · DSO Calibration Expense         0         3,000         (3,000)           73650-7 · Miscellaneous Investigation Exp         13,889         11,981         1,908           73650-9 · Refunded Investigation Costs         0         0         0           Total 73650 · Investigations/Complaints         166,617         258,749         (92,132)	60001-1 · Evaluator's Fee	6,089	13,500	(7,411)
60001-5 · Calibration Expense         0         3,000         (3,000)           Total 60001 · Anesthesia Eval Committee         7,554         21,225         (13,671)           73650 · Investigations/Complaints         72550 · DSO Coordinator         2,450         2,700         (250)           73650-1 · DSO Consulting Fee         21,238         32,251         (11,013)           73650-2 · DSO Travel Expense         1,302         4,287         (2,985)           73650-3 · Legal Fees-Investigations         126,906         202,500         (75,594)           73650-5 · BOD Hearing Stipend         800         1,760         (960)           73650-4 · Staff Travel         32         270         (238)           73650-8 · DSO Calibration Expense         0         3,000         (3,000)           73650-7 · Miscellaneous Investigation Exp         13,889         11,981         1,908           73650-9 · Refunded Investigation Costs         0         0         0           Total 73650 · Investigations/Complaints         166,617         258,749         (92,132)	60001-4 · Travel/Misc. Expense	1,465	4,725	(3,260)
73650 · Investigations/Complaints         72550 · DSO Coordinator       2,450       2,700       (250)         73650-1 · DSO Consulting Fee       21,238       32,251       (11,013)         73650-2 · DSO Travel Expense       1,302       4,287       (2,985)         73650-3 · Legal Fees-Investigations       126,906       202,500       (75,594)         73650-5 · BOD Hearing Stipend       800       1,760       (960)         73650-4 · Staff Travel       32       270       (238)         73650-8 · DSO Calibration Expense       0       3,000       (3,000)         73650-7 · Miscellaneous Investigation Exp       13,889       11,981       1,908         73650-9 · Refunded Investigation Costs       0       0       0         Total 73650 · Investigations/Complaints       166,617       258,749       (92,132)	60001-5 · Calibration Expense	0	3,000	
73650 · Investigations/Complaints         72550 · DSO Coordinator       2,450       2,700       (250)         73650-1 · DSO Consulting Fee       21,238       32,251       (11,013)         73650-2 · DSO Travel Expense       1,302       4,287       (2,985)         73650-3 · Legal Fees-Investigations       126,906       202,500       (75,594)         73650-5 · BOD Hearing Stipend       800       1,760       (960)         73650-4 · Staff Travel       32       270       (238)         73650-8 · DSO Calibration Expense       0       3,000       (3,000)         73650-7 · Miscellaneous Investigation Exp       13,889       11,981       1,908         73650-9 · Refunded Investigation Costs       0       0       0         Total 73650 · Investigations/Complaints       166,617       258,749       (92,132)	Total 60001 · Anesthesia Eval Committee	7,554	21,225	(13,671)
73650-1 · DSO Consulting Fee       21,238       32,251       (11,013)         73650-2 · DSO Travel Expense       1,302       4,287       (2,985)         73650-3 · Legal Fees-Investigations       126,906       202,500       (75,594)         73650-5 · BOD Hearing Stipend       800       1,760       (960)         73650-4 · Staff Travel       32       270       (238)         73650-8 · DSO Calibration Expense       0       3,000       (3,000)         73650-7 · Miscellaneous Investigation Exp       13,889       11,981       1,908         73650-9 · Refunded Investigation Costs       0       0       0         Total 73650 · Investigations/Complaints       166,617       258,749       (92,132)	73650 · Investigations/Complaints <			
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73650-4 · Staff Travel         32         270         (238)           73650-8 · DSO Calibration Expense         0         3,000         (3,000)           73650-7 · Miscellaneous Investigation Exp         13,889         11,981         1,908           73650-9 · Refunded Investigation Costs         0         0         0           Total 73650 · Investigations/Complaints         166,617         258,749         (92,132)	73650-3 · Legal Fees-Investigations	126,906	202,500	(75,594)
73650-8 · DSO Calibration Expense         0         3,000         (3,000)           73650-7 · Miscellaneous Investigation Exp         13,889         11,981         1,908           73650-9 · Refunded Investigation Costs         0         0         0           Total 73650 · Investigations/Complaints         166,617         258,749         (92,132)	73650-5 · BOD Hearing Stipend	800	1,760	(960)
73650-7 · Miscellaneous Investigation Exp         13,889         11,981         1,908           73650-9 · Refunded Investigation Costs         0         0         0           Total 73650 · Investigations/Complaints         166,617         258,749         (92,132)	73650-4 · Staff Travel	32	270	(238)
73650-9 · Refunded Investigation Costs         0         0         0           Total 73650 · Investigations/Complaints         166,617         258,749         (92,132)	73650-8 · DSO Calibration Expense	0	3,000	(3,000)
Total 73650 · Investigations/Complaints 166,617 258,749 (92,132)	73650-7 · Miscellaneous Investigation Exp	13,889	11,981	1,908
• • • • • • • • • • • • • • • • • • • •	73650-9 · Refunded Investigation Costs	0	0	. 0
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	<del>-</del>	·	•	, , ,

	Jul '16 - Mar 17	Budget	\$ Over Budget
60002-1 · Initial Inspection Expense	8,014	8,756	(742)
60002-2 · Reinspection Expense	846	855 ·	(9)
60002-3 · Random Inspection Expense	346	398	(52)
60002-4 · Travel/Misc. Expense	1,352	1,913	(561)
Total 60002 · Infection Control Inspection	10,558	11,922	(1,364)
Total Expense	846,809	926,770	(79,961)
Net Ordinary Income	85,157	78,161	6,996
Other Income/Expense			
Other Income			
40800 · Interest Income	516	690	(174)
Total Other Income	516	690	(174)
Net Other Income	516	690	(174)
Net Income Over Expenses	85,673	78,851	6,822

#### AGENDA ITEM: (5) Old Business (a)(1)

#### **Debra Shaffer**

From:

Sandra Spilsbury

Sent:

Thursday, May 04, 2017 1:50 PM

To:

Debra Shaffer

Subject:

FW: Application for Conscious Sedation Program

Hi Deb,

Mr. Pigg has submitted the information on his location sites per the Board's request (please see his email below). Would he be placed on the 5-12-17 agenda?

Thank you.

Gandra Opilibury
Site Inspection – CE Coordinator
Nevada State Board of Dental Examiners
6010 S Rainbow Blvd., Suite A-1
Las Vegas, NV 89118
(702) 486-7044 Fax (702) 486-7046

From:

On Behalf Of Randy Pigg

Sent: Thursday, May 04, 2017 12:20 PM

To: Sandra Spilsbury

Subject: Application for Conscious Sedation Program

Greetings Dental Board Members,

In response to a letter we received from the board dated March 24, 2017 in regards to our application for approval of a Conscious Sedation Program.

Participants in our I.V. Sedation Training Program for Dentists are individually administering sedation to not less than 20 patients.

Below is a list of currently utilized facilities at which this program is offered, this list continues to grow to meet the increased demand for this quality training.

Please note, many states do not require a "site certificate", an inspection is conducted by the respective state dental board

and if inspection is successfully completed, the doctor is issued the Moderate Sedation Permit.

We conduct our own inspections prior to agreeing to utilize a location to assure all necessary equipment, supplies, emergency medications and that location is suitable for such a program.

In addition we bring redundant medical emergency and monitoring equipment and supplies.

Brian Kerr, DMD 8520 Steilacoom Blvd SW Suite 202 Lakewood, WA 98498

Reconstructive Dental Specialists of Utah

6360 South 3000 East Suite 305 Cottonwood Heights, UT 84121

AGENDA ITEM: (5) Old Business (a)(1)

Pacific Dental Center 156 N El Camino Real Encinitas, CA 92024

St. Barnabas Hospital (Dental/Oral Surgery Clinic) SBH Health System 4422 Third Avenue Bronx, NY 10457

Advanced Smile Care 3829 Lockhill Selma Rd #100 San Antonio, TX 78230

Dental Center of The Carolinas 1400 Westgate Center Drive., Ste 204 Winston Salem, NC 27103

Texas Center for Advanced Education & Training 1640 Fountain View Dr Houston, TX 77057

Rockstar Family Dental 3071 Stanford Ranch Rd Suite C3 Rocklin, CA 95765

Star Dental Institute 2620 Tenderfoot Hill St #210 Colorado Springs, CO 80906

If you have any questions please do not hesitate to contact me.

Thank you,

Randy Pigg Chief Executive Officer Conscious Sedation Consulting

www.SedationConsulting.com

#### Agenda Item: (6) New Business (a)(1)

#### Angelica L. Bejar

From:

Sarah Thiel

Sent:

Thursday, December 08, 2016 11:54 AM

To:

Board of Dental Examiners

Subject:

Added to the Agenda

**Attachments:** 

Nevada Dental Board.pdf

HI!

I am writing a formal request to be added to the agenda at the next dental board meeting that would be feasible for me to attend. Please read the attachment and forward it on to all dental board members along with board staff. Thank you!

Sarah Thiel, RDH

CEO and Co-Founder

CE Zoom LLC

www.cezoom.com Like Us On Facebook

#### Agenda Item: (6) New Business (a)(2) Continued



#### Please Add CE Zoom to the Agenda

Hello members of the Nevada Dental Board,

I am writing you in hopes you will allow me the opportunity to come and present to your dental board at an upcoming meeting.

For those of you I have not met, my name is Sarah Thiel and I am the founder and CEO of CE Zoom. I have been in dentistry for 16 years, 10 of those as a Dental Hygienist. I have been serving on my state's dental board for the past 3 years and currently examine for WREB and CRDTS. Also, I still currently work clinically 1 day a week.

I want you to think about your current auditing process. I have never spoken with your board staff or even know how yours works, however I do know how about 90% of the boards function so I am going to go ahead and assume some things here. I'm going to guess the state of Nevada has about 10,000 dental professionals total give or take a few. Of those 10,000 you are auditing, lets say you choose to audit 5% of those professionals. That's 500 people every 2 years. Between Dentists and all the different types of sedation permits, and hygienists, there's going to be an average of about 30 pieces of paper being mailed in for each professional for the board staff to review. That's 15,000 pieces of paper for someone to sift through! The state of Nevada has courses that have a minimum amount they have to obtain which is CPR (doesn't count towards amount of CE), infection control, 9 different categories relating to direct clinical dentistry, and basic and core disaster or acts of terrorism. Also 3 course categories have a maximum amount allowed. Imagine the poor soul who is receiving this paper and having to sift through it all making sure the approved providers are correct, making sure they obtained the minimum requirements and that they didn't go over their maximum amount. They're also making sure the individual isn't trying to submit false CE Certificates just to figure out if even 1 licensed professional is compliant. I can't imagine the amount of time and headache that takes. Not to mention, the person conducting this audit is human, leaving room for human error with this many moving parts in place.

As a board, whose purpose is to protect the public, wouldn't it be great to be able to say without a shadow of a doubt, we know our dental professionals are continually being educated according to our state's rules and regulations because we have a system in place making sure that this is happening? Also, wouldn't it be amazing if the board staff member assigned to this daunting task could effortlessly and confidently conduct an audit in a fraction of the time it currently takes? How about knowing that there is something out there that







has found a way to make CE submission fraudulence nearly impossible? Lastly, wouldn't it be even better to know this process can be done at no expense to the board or the dental professionals?

Please allow me time to come and SHOW you how much easier the process of auditing can be.

Thanks, and I look forward to hearing from you,

Sarah Thiel, RDH, CEO CE Zoom

www.cezoom.com

Sign up for your free account today!

Agenda Item: (6) New Business (a)(1) Continued





#### AGENDA ITEM: (6) New Business (a)(2)

#### **Debra Shaffer**

From:

Stephanie Amey

Sent:

Tuesday, May 02, 2017 12:27 PM

To: Subject:

Debra Shaffer Re: CE Auditing

Hi Debra,

Thank you for taking time to explain the auditing process to me. I understand your frustration seeing that you have recently covered this topic and do appreciate your willingness to revisit it.

I am emailing you to request our information be presented at the upcoming board meeting on May 12th. I will follow up with detailed info that can be provided at the meeting. I sent an email to the CEO to see what suggestions they have for meeting your states regulations. If our system is able to compile the info into a PDF file would that be suitable to store in your system? Or possibly printed and stored? I'll continue to brain storm!

Blessings,

Stephanie Amey, RDHAP, BS

On Mon, Apr 3, 2017 at 10:19 AM, Stephanie Amey < Hi Debra.

> wrote:

Thank you for making that more clear. I'd love to speak with the secretary treasurer and let them know this solution doesn't take them out of the picture at all! We simply give the state board the tools and capability of managing/auditing CE certificates efficiently, saving time and money.

Our company is not involved at all with the auditing, the states we currently work with just have the luxury of using our system and manage it all themselves. The licensees upload their certificates and fill in boxes on the platform. The system organizes the CE units into categories giving the auditing team a very clear picture with the click of a button. Again we don't charge any fees whatsoever to the board or the licensees so their is no risk to try the platform. The secretary treasurer could even try it on a small group of audits.

Hope that clears up any concerns.

Wishing you a great week,

Stephanie Amey, RDHAP,BS

On Thu, Már 30, 2017 at 12:44 PM, Debra Shaffer <a href="mailto:dashaffer@nsbde.nv.gov">dashaffer@nsbde.nv.gov</a> wrote:

Hello-

Pursuant to our regulations, the Board's appointed Secretary Treasurer is the person who conducts and review the audit materials. I believe these is a task the ST takes seriously and wants to be involved in the entire process.

#### AGENDA ITEM: (6) New Business (a)(2) continued

Thank you.

\*\*Debra Shaffer-Xugel\*\*

Debra Shaffer-Kugel, Executive Director

Nevada State Board of Dental Examiners

6010 S Rainbow Blvd, Ste A-1

Las Vegas, Nevada 89118

(702) 486-7044 ext 23

(702) 486-7046 (Fax)

dashaffer@nsbde.nv.gov

From: Stephanie Amey [mailto:

Sent: Thursday, March 30, 2017 10:28 AM

To: Debra Shaffer

Subject: Re: CE Auditing

Hi Debra,

Thank you for your response. Do you happen to know why the state has chosen not to adopt an electronic auditing system? I know moving in a new direction can be challenging, so if there are any questions or concerns I'm happy to discuss them or get you in touch with some of the states currently using the platform.

With appreciation,



#### **Stephanie Amey**

Business Development, Dental Exchange

Phone: 800.441.8973 (ext. 704)

#### www.thedentalexchange.com Agenda Item: (6) New Business (a) (2) continued

The Premier Online Resource for Dental Professionals

On Mar 29, 2017, at 10:10 AM, Debra Shaffer <a href="mailto:dashaffer@nsbde.nv.gov">dashaffer@nsbde.nv.gov</a> wrote:

<image001.gif>

Dear Stephanie-

The Nevada State Board of Dental Examiners is in receipt of your information. The information will be retained on file and should the Board reconsider their position, the Board will let you know. Thank you.

Debra Shaffer-Kugel

Debra Shaffer-Kugel, Executive Director

Nevada State Board of Dental Examiners

6010 S Rainbow Blvd, Ste A-1

Las Vegas, Nevada 89118

(702) 486-7044 ext 23

(702) 486-7046 (Fax)

dashaffer@nsbde.nv.gov



#### **VOLUNTARY SURRENDER OF LICENSE**

STATE OF <u>California</u> COUNTY OF <u>Los Angeles</u>	Received  APR 2 0 2017  NSBDE
I, Mehra Pouyan	, hereby surrender my Nevada
Dental /Dental Hygiene (circle one) license	number <u>5137</u> on <u>17</u> day of
April , 20_17.	
631.160, the surrender of this license is abs	rsuant to Nevada Administrative Code (NAC) solute and irrevocable. Additionally, I this license does not preclude the Board from
hearing a complaint for disciplinary action	filed against this licensee.
Licensee Signature	New Acknowledgment is attached
Date	Notary Seal
Notary Signature	<del>,</del>
Licensee Current Mailing Address:	
Home Phone	Cell Phone:

#### **ACKNOWLEDGMENT**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California County of Los Angeles

On <u>Aprîl 17, 2017</u> before me, Rebecca Y. Kim, a Notary Public, personally appeared <u>Nehra Pouyan</u>, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/a/e

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/a/e subscribed to the within instrument and acknowledged to me that he/spe/they executed the same in his/he/the/r authorized capacity(jes), and that by his/he/the/r signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

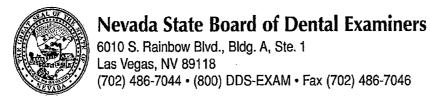
(Seal)

REBECCA Y. KIM
Notary Public - California
Los Angeles County
Commission # 2162878
My Comm. Expires Aug 18, 2020

Received

APR 2 0 2017

NSBDE



#### **VOLUNTARY SURRENDER OF LICENSE**

STATE OF NEVADA	
COUNTY OF WASH DE	
I, MICHAEL R. MCGRAW, hereby surr Dental /Dental Hygiene (circle one) license number 4157	
By signing this document, I understand, pursuant to Nevada Adm 631.160, the surrender of this license is absolute and irrevocable. understand that the voluntary surrender of this license does not propose a complaint for disciplinary action filed against this license.	Additionally, I eclude the Board from
hearing a complaint for disciplinary action filed against this license.  M. R. M. Licensee Signature	MAY 0 1 201 NSBDE
Date APRIL 27	Notary Seal
Buttars Dacher Notary Signature	My Commission Expires: 4-3-2019 Certificate No: 15-2158-2
Licensee Current Mailing Address:	
Home Phone Cell Phone:	



#### **Nevada State Board of Dental Examiners**

6010 S. Rainbow Blvd., Bldg. A, Ste. 1 Las Vegas, NV 89118 (702) 486-7044 • (800) DDS-EXAM • Fax (702) 486-7046

#### **VOLUNTARY SURRENDER OF LICENSE**

STATE OF Nevada
COUNTY OF Las Vegas
I, ANGS NGW, hereby surrender my Nevada  Dental /Dental Hygiene (circle one) license number 6599 on 5/1/14 day of
By signing this document, I understand, pursuant to Nevada Administrative Code (NAC)
631.160, the surrender of this license is absolute and irrevocable. Additionally, I
understand that the voluntary surrender of this license does not preclude the Board from
hearing a complaint for disciplinary action filed against this licensee.
Licensee Signature  Date  Notary Seal
Soe affected of Acknowl
Notary Signature
Licensee Current Mailing Address:
Home Phone Cell Phone:
Received NSBDE 02/2013

### California All-Purpose Certificate of Acknowledgment

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California	·
County of SAN DIEGO	.s.
On 5/1/7 before me, GREG KUGLER, NOTARY PUBLIC	
personally appeared	
MTAN RANA	
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/hef/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.	
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.  WITNESS my hand and official seal.	GREG KUGLER COMM. #2167203 NOTARY PUBLIC-CALIFORNIA TO SAN DIEGO COUNTY My Comm. Expires November 5, 2020
Signature of Notary Public	Seal
OPTIONAL INFORMATION ————————————————————————————————————	
this acknowledgment to an unauthorized document and may prove use.	
Description of Attached Document	Method of Signer Identification
The preceding Certificate of Acknowledgment is attached to a	
document titled/for the purpose of	Proved to me on the basis of satisfactory evidence:  ☐ form(s) of identification ☐ credible witness(es)
containing pages, and dated	
containing pages, and dated	Notarial event is detailed in notary journal on:
The signer(s) capacity or authority is/are as:	Page # Entry #
☐ Individual(s)	Notary contact:
☐ Attorney-in-fact ☐ Corporate Officer(s)	Other
☐ Corporate Officer(s)	Additional Signer Signer(s) Thumbprints(s)
☐ Guardian/Conservator ☐ Partner - Limited/General ☐ Trustee(s) ☐ Other:	Received NSBDE
representing:	(NOBOE)

# Agenda Item: Resource Groups - Report from HERB Meetings

March 29, 2017

Hello, Deb.

I am faxing the minutes from our HERB meeting in June 2016.

Also, during our HERB meeting on 3/10/2017, they had discussed the changes that most states are considering, one being that some states will accept all examinations for licensure. They provided all of us the list of questions that WREB would like each State Board to consider when they discuss accepting different agencies.

Regards,

Sharon Gabriel, RDH

Received

Received

NSBDE

# Examination Evaluation and Comparability Examples of General Questions

#### **Test Content**

- A. What content area(s) are assessed and how was test content determined?
  - a. How often are formal analyses of practices conducted and documented?
  - b. Who participates in content determination and review?
- B. For clinic-based and simulation-based assessments, is content measured with high fidelity?
  - a. Do assessment conditions or scenarios represent authentic situations?
  - b. If simulated materials are employed, how well do they reflect real materials?
  - c. Can a live examination be observed directly by Board representatives upon request?
  - d. Can any simulated materials be experienced directly by Board representatives upon request?
  - e. If simulated materials are used, how many variations on the materials comprise possible options distributed to candidates? (i.e., are multiple models, teeth, etc. a possibility or is there only one option?)

#### **Test Format**

- C. If the agency has different options regarding examination format (e.g., a curriculum integrated format versus a more traditional format) do they have any reports documenting evidence for the comparability of the different formats?
  - a. Are passing rates comparable?
  - b. Are consequences of unsuccessful attempts comparable, and if not, what is the justification?
- D. Is the examination conducted by an independent third party?
  - a. What policies are place to ensure grading anonymity and independence?
  - b. What policies are in place prevent possible conflicts of interest by examiners?
- E. Does the examination have policies that address eligibility for testing accommodations?
- F. Does the examination require a written component? If so, is it selected-response (e.g., multiple choice) or constructed-response?
  - a. How does it differ from the national board written exam?
  - b. What is the scope of test content, e.g., does it address treatment planning in a comprehensive manner?
  - c. Can test items and test forms be reviewed or taken by Board representatives upon request?
- G. Does the examination have policies and procedures that ensure standardization of administration and test security?



#### **Test Outcome**

- H. How were/are passing cut-offs determined?
  - a. Is there documentation of formal standard setting?
  - b. If passing cut-offs change, is there documentation that justifies the change and addresses impact and the comparability of passing rates across years, formats, etc?
- I. How are the final scores or assessment outcomes derived?
  - a. What kind of weighting, summing, averaging, and/or scaling is conducted prior to Pass/Fail determination?
- J. What are the passing percentages for the examination?
  - a. How are passing percentages computed? By all attempts in the reporting period, by individual candidate status at the end of the season, by first attempts and retakes, and/or by individual candidate status over several years?
- K. Are failures reported and how are failures reported?
  - a. What defines success or failure on the examination?
  - b. If there are different formats of the same examination, what is the comparability of Pass/Fail outcomes?
  - c. What are the policies for examination retake and remediation?
  - d. What kind of feedback, if any, do unsuccessful candidates receive?

#### **Test Quality**

- L. What kind of statistical and psychometric review occurs on a regular basis to ensure that examiners are in agreement with each other and well-calibrated to the grading criteria?
  - a. What kind of statistical analyses are used to assess examiner performance?
  - b. What kinds of considerations go into planning examiner grading teams?
  - c. What kind of feedback is provided to examiners, and how often?
- M. What kind of statistical and psychometric review occurs on a regular basis to ensure that selected-response or constructed-response assessments are reliable and valid?
  - a. Are there multiple forms? If so, is there a technical report that documents form comparability?
  - b. How large is the item bank?
  - c. How is form exposure and test security monitored?
- N. Is there documented evidence of statistical and psychometric quality analyses?
  - a. Is there documentation of field-testing conducted for new exams, new formats or new examination features?
  - b. Is there evidence of on-going monitoring of scoring quality, examiner performance, comparability of exam sites and test forms, and candidate Pass/Fail outcomes?
  - c. How often is an independent external review of technical quality conducted?



# WREB Hygiene Exam Review Board Meeting June 23, 2016 Austin, TX Summary

#### **HERB** members in attendance:

Ermelinda Baca, RDH

Josette Beach, RDH

Sally Berg, RDH

Latashia Bergan, RDH

Marilyn McClain, RDH

Beth Cole

Mary Davidson, RDH

Sharon Mangoba, RDH

Yadira Martinez, RDH

Nancy Maus, RDH

Marilyn McClain, RDH

Kelly Reich, RDH

Melinda Reich, RDH

Tammy Fisher, RDH Karen Sehorn, RDH Kathy Heiar, RDH Marianne Timmerman, RDH

Janet Ingrao, RDH Nathaniel Tippit, DDS

Diane Klemann, RDH Robin Yeager

Meg Long, RDH

#### Welcome

The meeting was called to order at 8:00am by Mary Davidson, HERB Chair. She asked members to introduce themselves and thanked them for their service to WREB. In addition, she asked the new HERB members to sign WREB's nondisclosure agreement.

#### **Consent Agenda**

Mary presented the consent agenda which consisted of the summary of the March, 2016 HERB meeting.

Motion/Second Approve the consent agenda. Motion Passed

#### WREB Update

Beth Cole, CEO, updated the board on the political environment, other testing agencies and external factors that affect WREB. She stated that there is much activity at the national level driven by dental students unhappy with the current examination format (human subject). WREB has participated in two national task forces, ADA and ADEA to discuss the topic. Beth also discussed with the board the need for the July meeting. Moving forward WREB will hold dates for the meeting but that it may be held by teleconference depending on the agenda.

Kelly Reich stated that she and Sharon Osborn Popp presented an overview of the WREB restorative examination to both Washington's Dental Quality Assurance Committee (DQAC) and the Dental Hygiene Committee. The DQAC oversee expanded function dental auxiliaries while the Dental Hygiene Committee oversees dental hygiene exam content. She stated that the Washington Dental Hygiene Committee (WDHC) is considering a Class III prep for 2017 restorative licensure. Kelly noted a major difference of the CRDTS restorative exam; that CRDTS candidates know which prepped teeth and surfaces they are being tested (#3MO and #9DL). WREB will be presenting again at the WDHC October meeting. Kelly and Sharon also presented an overview of WREB's local anesthesia, dental hygiene and restorative examinations to the Oregon Board.



#### **Committee Updates**

Kelly updated the board regarding the local anesthesia examination. Stating the committee's focus remains on examiner standardization exercises with emphasis on the PSA. She reiterated the positive feedback received on the examiner workshop and that the committee also hopes to utilize electronic calibration onsite. She noted no changes in criteria or grading for 2017. The goal to implement the new patient-based component of the local anesthesia written examination in the 2018 exam season is still moving forward. Upon implementation, a Candidate tutorial will be posted to the WREB website to familiarize students and faculty with the navigation of the computerized exam.

HERB members reviewed 2016 restorative performance results year to date mentioning the passing percentage has been increasing. She noted that small shifts in raw performance can result in large shifts in passing percentages (many performing close to borderline for a few years). Large disparity among school performance remains. Many schools continue to perform well while some continue to perform less well.

The Restorative Committee is developing electronic standardization exercises for the 2017 workshop and is considering combining some grading criteria (per category). Restorative retakes onsite will also be offered effective 2017 for eligible candidates.

Janet Ingrao updated the board in regards to dental hygiene retakes onsite pointing out that there is no significant statistical difference between the passing rate across years, second attempts at different sites versus onsite nor is there any difference in passing rate in regards to when a candidate retakes (next day vs. same day). Offering retakes onsite remains a huge candidate satisfier.

She went on to discuss the field tests WREB performed on the periodontal assessment and extraoral/intraoral examination items WREB will be evaluating in 2017. The tests provided data on timing of candidates and examiners as well as candidate performance and examiner calibration. Janet informed the HERB members that bite wings (within 12 months) will be required.

The Dental Hygiene Committee will be utilizing electronic scoring for typodont calibration onsite in addition to using 3D printed models to insure uniformity and consistency. The committee also eliminated the need for a patient based perio calibration onsite by utilizing other modes of calibration.

#### **HERB Member Updates**

Each member delivered a brief report on behalf of their respective boards. Josette Beach, the educator member, reported that the educator feedback regarding examination enrollment was positive and thanked WREB. She also stated that it is hard for host sites when candidates do not read the school information, provided by each host site, posted on the WREB website. That there are usually 1-2 candidates who don't bring the correct armamentarium, protective wear, etc., and asks the school to provide the missing item(s). WREB staff will delve into ways to ensure all candidates review this vital information prior to arriving at the host site.

#### Miscellaneous

The next HERB meeting date is currently being finalized and will be announced by the end of August, 2016.

Having no further business, the meeting adjourned at 10:40 am.

Respectfully submitted,

Robin Yeager
Director of Dental Hygiene Operations



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# WREB Dental Hygiene Exam Meeting Summary March 10, 2017

#### Western Regional Examining Board Hygiene Exam Review Board Meeting Phoenix, Arizona March 10, 2017

#### **Executive Summary**

#### Present:

Josette Beach, RDH
Latasha Bergan, RDH
Beth Cole
Janet Ingrao, RDH
Jackie Leakey, RDH
Meg Long, RDH
Norm Magnuson, DDS
Maria Mangoba, RDH
Beverly Marsh, RDH
Yadira Martinez, RDH
Nancy Maus, RDH

Marilyn McClain, RDH
Sharon Osborn Popp, PhD
Lois Palermo, RDH
Jennifer Porter, RDH
Kelly Reich, RDH
Melinda Reich, RDH
Karen Sehorn, RDH
Connie Sliwinski, RDH
Marianne Timmerman, RDH
Gail Walden, RDH
Patti Weber, RDH
Robin Yeager

#### **Psychometric Update**

- WREB's Psychometrician and testing specialist, Sharon Osborn Popp, PhD, reviewed year end pass rates for Candidates and statistical analysis of Candidate and Examiner performance.
- Updated HERB members on what State Boards need to know from the testing agencies that conduct the assessments that support licensure and credentialing decisions.
- Provided each attendee with an Examination Evaluation and Comparability document.

#### **WREB Review**

- Beth Cole, WREB's Chief Executive Officer, provided a review of WREB's mission, vision and organizational structure.
- Reviewed the responsibilities of HERB members to WREB.
- Walked the attendees through an overview of the Examiner pool, exam sites and schools, and income patterns over the years.
- She discussed internal and external factors that contribute to WREBs success as well as the challenges that WREB faces.

#### **WREB Presentations Update**

 Kelly Reich and Janet Ingrao, Co-Directors of Dental Hygiene Exam Development and Administration, updated the board in regards to educator forums and Pre-Candidate Orientations.

#### **Examining Environment**

 Kelly lead the members through the history of WREB which incorporated in 1976 and guided us from that point to the present.

#### **Future Testing**

- Janet challenged the attendees to contemplate how our examinations are administered in the future, what can be done to make the exam process more streamlined and revisit current exam content.
- Review how we prepare examiners, candidates and faculty.

#### **Member State Board and Educator Member Reports**

- Each board member delivered a brief report on behalf of their respective state board or dental hygiene committee. Noting any proposed, pending or future legislation and whether their state is considering or has accepted another testing agency for licensure.
- Josette Beach, the educator member, reported that the educator feedback regarding examination enrollment was positive.
- Reminded attendees that finding qualified patients for the WREB exam is extremely difficult and is a struggle for students.
- Reported that faculty love the new restorative preparations.
- Inquired what the reasoning was to add a question on mobility to the dental hygiene clinical examination.

#### Miscellaneous

• The next HERB meeting will be held in Phoenix, Arizona on Thursday, June 22.