



**Mississippi Board of Examiners for Social Workers and Marriage & Family Therapists
Meeting Agenda**

Friday, May 10, 2024 at 10:30 a.m.

5 Old River Place, Suite 205, Jackson, MS 39202

I. CALL TO ORDER

- A. Opening Remarks and Roll Call
- B. Vote to Accept the Agenda
- C. Vote to Accept the Board Meeting Minutes for April
- D. Next Month's Meeting Date

II. LICENSURE VOTES

A. Social Work

1. Application for LSW Licensure

Shelbi Moore
Jennifer Spears
Dana Weeks
Octavia Hall

2. Application for LSW by Universal Recognition Reciprocity

Estell Felton
Jessica Garner
Shanika Winn
Felicia Harper

3. Application for LMSW Licensure

Faith Webster	Courtney Freeman
Elizabeth Powell	Ashelie Blankenship
Jennifer Russo	Forrest Crumby

4. Application for LMSW by Reciprocity

LeAnna Gordon	Nina Francisco
Lasharra Jenkins	Debany Corral-Ozaeta
Ashleigh Hite	

All Public Comments Must Be Submitted to the Board Chair for Inclusion in Meeting



**Mississippi Board of Examiners for Social Workers and Marriage & Family Therapists
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5. Application for LMSW by Universal Recognition Reciprocity

Jamie Anderson-Newsome
Makina Brown
Jimmie Cathey Jr.
Jinger Cathey
Natasha Durr
Shanice Hayes
Rometta Johnson

Kimberly Jones
Charlotte Peels
Earnestine Perryman
Jimesha Rule
Marie Sheppard
Amerial Smith
Shalonda Willis

6. Application for LMSW Reinstatement

Lori Hodges
Brenda Barber
Tamecia Curry

7. Application for LCSW Licensure

Regina Wilcox-Lewis
Taylor Kirk
Jordan Muddle
Pamela Libys

Samantha Henrie
Mable Curb
Elizabeth Coleman

8. Application for LCSW by Reciprocity

Donald Hupp Jr.
Ann Matino
Suzanne Williams
Megan Wetherbee
Temetha Tate
Kristena Patridge

Kermindra Maberry
Colleen Friedman
Keryl Cruickshank
Angela Allen
Mary Barlow
Whitney McCray

B. Marriage & Family Therapy

1. Application for LMFT Reinstatement

Joyce Johnson



**Mississippi Board of Examiners for Social Workers and Marriage & Family Therapists
Meeting Agenda**

III. REPORTS

- A. Executive Director Report
 - 1. Financial Report
 - 2. IT Managed Services
 - 3. New Furniture Quotes
- B. Board Chair
- C. Chair of Marriage & Family Therapy
- D. Chair of Social Work
- E. Board Member
- F. Legal Counsel
- G. Committees
 - 1. Social Work CE Committee

IV. PUBLIC COMMENT

V. DISCIPLINARY ACTIONS

- A. Reports on New and Current Complaints
 - 1. SW24-245 New Complaint
 - 2. SW24-246 New Complaint
 - 3. SW24-247 New Complaint
- B. Reports on Disciplined Licensees' Progress
 - 1. SW19-201

VI. EXECUTIVE SESSION

VII. CLOSING COMMENTS AND ADJOURNMENT



STATE OF MISSISSIPPI

Tate Reeves, Governor

Delbert Hosemann, Lt. Governor

BOARD OF EXAMINERS

FOR SOCIAL WORKERS AND MARRIAGE & FAMILY THERAPISTS

**Executive Director Report
For May 2024**

I. Office Updates

Recommendation to sign an updated contract for IT Managed Services with USNext.

Furniture recommendation for approval.

II. Financial Report

A. Monthly Expenditures for April 2024 are as follows:

Salary and Fringes	\$9315.66
(Fringes: PERS Match, SS, Health and Life Ins, and Unemployment Insur Tax)	
Alliance Printing (postcards)	\$2412.04
PO Box Renewal	\$364.00
UMB	\$1056.38
(includes Adobe and Magnolia Shredding)	
AED	\$1255.00
USNext Install	\$500.00
The Quality Group	\$3889.68
R J Young	\$275.00
Cspire	\$53.08
ITS	\$472.82
MMRS	\$3012.00

III. Reports on New and Current Complaints

SW24-245 has been assigned to Kenya Gatlin-Gray.

SW24-246 has been assigned to Carrie Coggins.

SW24-247 has been assigned to Carrie Coggins.

IV. Reports on Disciplined Licensees' Progress

The subject of SW19-201 submitted a request to return to active status.

COMPLAINT STATUS REPORT AS OF 5/10/2024

CASE #	DATE OF ORIGIN	ASSIGNED TO	DATE ASSIGNED	ASSIGNED TO INVESTIGATOR	INVESTIGATION COMPLETED	REPORT TO BOARD	STATUS/NOTES
SW19-190	4/8/2019	BURNETT	5/24/2019				
SW22-231	10/14/2022	JOINER	10/14/2022				
SW23-234	4/7/2023	KNOWLES	4/14/2023				
SW23-235	5/3/2023	KNOWLES	5/12/2023				
SW23-236	6/7/2023	KNOWLES	9/8/2023				
SW23-238	8/31/2023	KNOWLES	9/8/2023				
SW23-239	7/18/2023	JOINER	9/8/2023				Waiting on the licensee's response
SW23-240	10/16/2023	KNOWLES	12/8/2023				
SW23-242	11/17/2023	COGGINS	12/8/2023				
SW23-243/244	1/23/2024	COGGINS	2/9/2024				
SW24-245	5/2/2024	GATLIN-GRAY	5/9/2024				
SW24-246	5/2/2024	COGGINS	5/9/2024				
SW24-247	5/3/2024	COGGINS	5/9/2024				

DISCIPLINED LICENSEES' PROGRESS REPORT AS OF 5/10/2024

Licensee Name, #, Case #	License expiration date	Assigned To	Disciplinary action details	Probationary Period	1 Report completed	2 Report completed	3 Report completed	4 Report completed	Probation Completion Date
Holly Regan, C7870 SW18-183/184	4/30/2026	ED	Stipulation and Consent Order, Probation for a period of thirty-six (36) months, \$3000.00 fine Fine Paid in full on 11/3/2021: 020101796882 10/18/2021	8/13/2021	1/12/22	04/12/2022	2/28/2023	6/2023	08/13/2024
Terrence Skidmore, C8764 SW19-201	4/30/2026	ED	Consent Order, three (3) year probation, \$500.00 fine Fine paid in full on 6/9/2021: CC 0451963312 5/21/2021 His supervision and counseling has been completed. Submitted request and supervisor notes to return to active status	4/22/2021	11/19/21 12/2022	03/04/2022 4/2/2023	05/16/2022	11/07/2022	04/22/2024
Christopher Lancaster, C5892 SW22-229	4/30/2026	ED	Stipulation and Consent Order, Probation for a period of twenty-four (24) months with supervision, six (6) months of counseling \$500.00 fine Paid fine in full, \$500.00, 7-21-2023	2/8/2024					

MS Board of Examiners for Social Workers/Marriage Family Therapists

FY 2024

AS OF APRIL 30, 2024

FY 2024 MONTHLY EXPENDITURE REPORT

	July	August	September	October	November	December	January	February	March	April	May	June
PERSONAL SERVICES												
Salaries & Fringe Benefits	\$ 11,808.02	\$ 11,803.12	\$ 11,803.12	\$11,892.12	\$ 12,091.12	\$ 11,846.97	\$ 11,805.33	\$ 8,090.17	\$ 9,315.66	\$ 9,315.66		
Travel		\$ 436.25	\$ 329.37	\$ 308.19		\$ 751.94		\$ 1,642.38	\$ 446.22			
CONTRACTUAL SERVICES												
Employee Training												
Postage, Box Rent				\$ 2,000.00					\$ 364.00			
Promotional Expenses(Exhibits, Displays)								\$ 1,200.00	\$ 2,412.04			
Rent	\$ 3,294.50	\$ 1,647.25	\$ 1,647.25	\$1,647.25			\$ 3,294.50	\$ 1,647.25	\$ 1,647.25			
Office Equipment Rental			\$ 1,162.14	\$ 179.04	\$ 179.04		\$ 1,162.14	\$ 983.10	\$ 179.04	\$ 275.00		
Personnel Service Contracts										\$ 3,889.68		
ITS Fees				\$ 1,652.16	\$ 543.87		\$ 627.56	\$ 473.76	\$ 472.82	\$ 472.82		
MMRS Fees/Inter-Agency Fees					\$ 1,506.00			\$ 1,619.00		\$ 3,012.00		
Court Reporter												
Liability Insurance												
Fidelity Bonds				\$ 350.00								
Membership Dues			\$ 250.00					\$ 750.00				
Public Network Access Charges										\$ 1,755.00		
Celluar			\$ 104.81	\$ 52.98	\$ 106.18		\$ 53.09	\$ 53.08	\$ 53.08	\$ 53.08		
Total Contractual Services	\$ 3,294.50	\$ 1,647.25	\$ 3,164.20	\$ 5,881.43	\$ 2,335.09	\$ -	\$ 5,137.29	\$ 6,726.19	\$ 5,128.23	\$ 9,457.58	\$ -	\$ -
COMMODITIES												
Printing & Binding												
Office Supplies												
Paper Supplies												
Other Supplies												
Other Equipment			\$ 11.99		\$ 23.98		\$ 23.98	\$ 23.98				
Procurement Card			\$ 283.48	\$ 336.53	\$ 606.57		\$ 489.06	\$ 309.40	\$ 161.79	\$ 1,056.38		
Food For Board Meetings			\$ 38.97				\$ 33.98					
Total Commodities	\$ -	\$ -	\$ 334.44	\$ 336.53	\$ 630.55	\$ -	\$ 547.02	\$ 333.38	\$ 161.79	\$ 1,056.38	\$ -	\$ -
EQUIPMENT												
Office Machines/Furniture												
Total Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Monthly Expenditures	\$ 15,102.52	\$ 13,886.62	\$ 15,631.13	\$ 18,418.27	\$ 15,056.76	\$ 12,598.91	\$ 17,489.64	\$ 16,792.12	\$ 15,051.90	\$ 19,829.62	\$ -	\$ -
Monthly Revenue	\$ 50,531.00	\$ 33,327.00	\$ 40,955.00	\$ 37,154.00	\$ 12,675.00	\$ 8,771.00	\$ 12,688.00	\$ 14,293.00	\$ 42,248.00	\$ 62,569.00		
Prior YR Revenue	\$ 43,373.00	\$ 12,135.00	\$ 42,223.00	\$ 44,035.00	\$ 3,500.00	\$ 10,616.00	\$990	\$29,400.00	\$ 47,611.95	\$ 62,826.00	\$ 42,930.00	\$12,052.00

